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188th

ANNUAL REPORT

Town of Wakefield – 1999

Wakefield Warriors — 1999 Super Bowl Champions

188th annual report

OF THE TOWN OFFICERS OF

Wakefield
Massachusetts

including the vital Statistics for the year ending December thirty-first

1999

Wakefield Item Press, Wakefield, Mass.

Town of Wakefield

Population, 1998 Census — 24,031
1990 Federal Census - 24,825
Congressman, 7th District - Edward J. Markey of Malden
Councillor, 6th District - Michael J. Callahan of Medford
Senator, 3rd Middlesex District -
Richard R. Tisei of Wakefield
State Representative, Twenty-Second Middlesex -
Brian M. Cresta of Wakefield

Town Officers

***Selectmen**
Kevin T. Haggerty, Chairman, 2000

John M. Gallucci, 2000
John B. Encarnacao, 2001
Peter G. Melanson, 2001
Wayne M. Tarr, 2001
Stephen P. Maio, 2002
Kevin P. Scott, 2002

***Town Clerk**
Virginia M. Zingarelli, 2002

***Moderator**
Mario L. Simeola, 2000

***Treasurer**
Paul Lazzaro, 2001

***Tax Collector**
Kathleen M. Kelly, 2000

****Town Administrator**
Thomas P. Butler, 2002

****Town Accountant**
Richard P. Conboy, Jr., 2000

****Town Counsel**
Thomas A. Mullen, Esq.

Executive Secretary/Town Accountant
John J. McCarthy, Emeritus
January 26, 1991

Advisory Board of Public Works

Robert P. Curran	2000
James E. Good	2000
Dennis M. Oates	2001

***School Committee**

Robert P. Edson	2000
Concetta R. Tecce	2000
John Boghos	2001
Jeffrey M. Foxon	2001
Mary T. Tecce	2001
William E. Chetwynd	2002
Janet F. Filoramo	2002

***Northeast Metropolitan Regional Vocational School Representative (4 years)**

Vincent J. Carisella	2000

***Trustees, Lucius Beebe Memorial Library**

Arthur J. Beebe, III	2000
Cindy A. Schatz	2000
Peter J. Scott	2000
Timothy F. Healey	2001
James A. Pappas	2001
Kevin F. Penders	2001
Kristina A. Carrick	2002
Nancy C. Delaney	2002
Harold D. Regan	2002

***Board of Health**

A. Louis Giamarco	2000
Clarice P. Andrews	2001
Sam Stella	2002

****Town Planner**
Paul Reavis

***Town Planning Board**

Nancy H. Cahill	2000
Paul J. Semenza, Esq.	2001
Donald 0. Dusenberry	2002
Michael E. McLaughlin	2003
Robert D. McLaughlin	2004

*Assessors

Edward H. Stone	2000
Alfred R. Razzaboni	2001
John S. Confalone	2002

*Municipal Gas and Light Commissioners

Kenneth J. Chase, Jr.	2000
Michael P. McCarthy	2000
Gilbert J. McCarthy	2001
Eugene J. Sullivan, Jr.	2001
James H. Murphy	2002

*Wakefield Housing Authority

Arthur J. Rotondi, Jr.	2000
Eugene N. Ruggiero	2001
Alfred S. Confalone	2002
Betsy Sheeran	2004
Mark W. Tarpey, State Appointee	2002

*Constables

Richard 0. Bayrd	2001
Sean J. Hurton	2001
Kevin J. Lopes	2002

**Registrars of Voters

Lou Ann Bumstead	2002
Quirino M. Iannazzo	2002
Virginia M. Zingarelli	2002

**Finance Committee

Kathleen M. Beaulieu	2000
John Connolly, Jr.	2000
Dennis P. Hogan	2000
Philip F. McCarty	2000
J. Edward Surette, III	2000
Joseph B. Bertrand	2001
Kathleen K. Cranley	2001
William F. Curry	2001
Royal H. Evans, Jr.	2001
Muriel M. McConville	2001
Michelle L. Cresta	2002
Quirino M. Iannazzo	2002
William Kilmartin	2002
Marc A. Luca	2002
Alfred A. Palmerino	2002

**Historical Commission

Nancy L. Bertrand	2002
Juliane M. Gerace	2002
Henry B. McConville	2002
Gene A. Moulton	2002
Marcia J. Phinney	2002

****Recreation Commission**

Robert Bisacre	2000
Robert Romano	2000
Mark Roberto	2001
Steven Carr	2002
Daniel P. Crowley	2002
Christine M. Gargano	2002
Susan Hickey, Associate Member	1999
Gary L. Romancewicz, Associate Member	1999
James Cronin, Associate Member	2001
Paul Dickey, Associate Member	2001

****Conservation Commission**

Sean B. Leonard	2000
Frank J. Luciani, Jr.	2000
Lyudmila Luneva-Fahy	2000
David M. Sullivan	2000
Marsha F. Horne	2001
Richard L. Laramie	2002
Robert J. Romano	2002
John J. Ruehrwein, Jr., Associate Member	2001

***CATV Advisory Committee**

Robert H. Beyer	1999
Harry S. Kasbarian	1999
James H. Meuse	1999
Eric Reid	1999

****Commission on Disability Issues**

James E. Caffrey, Esq.	2000
Larry A. Hardacker	2000
Kristen A. Noren	2000
Laurence J. Brennan	2001
Concetto Ferrara	2001
Harry S. Kasbarian	2002
Warren W. Magoon	2002

****Council on Aging**

Harold F. Crouse	2000
Delia M. Giuffre	2000
Viola S. Simeola	2000
Robert F. Tierney	2000
Genevieve T. Howard	2001
Elaine M. Melanson	2002
Janet K. Miranda	2002

****Fence Viewers**

Richard S. Turner	1999
Richard D. Cardillo	2000

****Wakefield Cultural Council**

Nancy L. Bertrand	2001
Janice L. Harrington	2001
Jeanne Hudd	2001
Virginia E. McGrail	2001
Marcia J. Phinney	2001
Joy Schilling	2001
Jill Tapper	2001
Julia L. Thomson	2001

****Board of Appeals-Zoning**

Richard 0. Bayrd	2000
Mark T. Conlon, Esq.	2000
John J. McCarthy, Jr., Esq.	2000
Kenneth J. Stache	2001
Robert W. Casaletto, Sr.	2002
Richard C. Boutiette (Alternate)	2000
Robert Bisacre (Alternate)	2002

****Sweetser Lecture Advisory Committee**

Harold Crouse	1999
Kathleen Evarts	1999
Ellen Gallant	1999
Richard A. Henshaw	1999
Susan K. Kilkelly	1999
Allan R. Larsen	1999
Esther Larsen	1999
E. Turner Lewis	1999
Peter Miller	1999
Serena J. Murley	1999
Sara M. Murphy	1999
Helen Opaskar-Hincman	1999
Yvonne Scott	1999
Joseph G. Spear	1999
James Weiner Wulff	1999

****Public Safety Building Committee**

Joseph B. Bertrand	Janice Harmen
Richard C. Boutiette	Joseph B. Harrington, Esq.
John B. Encarnacao	Betsy Sheeran
Valerie Lynne Giglio	L. Murray Young

****Bylaw Committee**

Joseph B. Bertrand, Esq.	Paul R. DiNocco
James E. Caffrey, Esq.	John L. Harrington, Esq.
Michael H. Conley	Jean Ann Nigro

****Capital Planning Committee**

Anthony V. Cipriano, PhD	Phyllis Hull
John B. Encarnacao	Marc A. Luca
Jeffrey M. Foxon	Daniel W. Sherman

Mary T. Tecce

****Code of Ethics Committee**

Sean J. Hurton
Judith A. Luciano
James M. Mattica
Michael L. Pierce, Esq.
Kevin P. Scanlon, Esq.
Joseph G. Spear
Jill Tapper

****Chief of Police**
Stephen Doherty

****Fire Chief**
David L. Parr

****Dog Officer/Animal Inspector**

Kenneth J. Stache 1999

****Emergency Management**

David L. Parr, Chief 1999

****Inspector of Buildings**

John Roberto, III 1999

****Parking Clerk**
Michael J. Nasella

****Plumbing/Gas Inspector**

Robert Sheldon 1999

****Sealer of Weights & Measures**
Robert Rose

****Veterans' Agent**
Joseph Saunders

****Wire Inspector**

Richard Catanzaro 1999

*Elected **Appointed

Wakefield Voters Elect:

Board of Selectmen
Town Clerk
Moderator
Tax Collector
Town Treasurer
Board of Assessors
Board of Health
Board of Library Trustees
Town Planning Board
Municipal Gas & Light Commissioners
School Committee
Wakefield Housing Authority
Constables
Northeast Metropolitan Regional Vocational School Representative

Board of Selectmen Appoints:

Town Administrator
Town Accountant
Town Counsel
Town Planner
Fire Chief
Police Chief
Inspector of Buildings
Plumbing/Gas Inspector
Wire Inspector
Board of Appeals
Board of Registrars
Bylaw Committee
Advisory Board of Public Works
Capital Planning Committee
Code of Ethics Committee
Conservation Commission
Commission on Disability Issues
Election Officers
Historical Commission
Wakefield Cultural Council
Council on Aging
Director of Civil Defense
Parking Clerk
Dog Officer/Animal Inspector
Veterans Service Agent
Sealer of Weights & Measures
Recreation Commission
Cable TV Advisory Committee
Fence Viewers
Sweetser Lecture Advisory Committee
Various Special Committees

The Moderator and Board of Selectmen Appoint:

Finance Committee
Various Special Committees

HOW IT'S DONE IN WAKEFIELD:

- VOTER REGISTRATION
- LOCAL ELECTIONS
- TOWN MEETING

Prepared by the Town Clerk and the League of Women Voters of Wakefield

TO REGISTER TO VOTE IN WAKEFIELD YOU MUST BE:

- an American citizen (native-born or naturalized)
- at least 18 years old on the date of the election
- a resident of Wakefield, Massachusetts

WHEN AND WHERE TO REGISTER:

- 9 am to 5 pm, Monday through Friday, and during any extra hours scheduled by the Board of Registrars (see local newspapers for times).
- Town Clerk's office, first floor, William J. Lee Memorial Hall, One Lafayette Street, OR in any other city or town in the Commonwealth of Massachusetts (your registration will be forwarded to Wakefield Town Clerk for inclusion on local voting list). You may also request a mail-in registration form.

DEADLINES FOR REGISTRATION:

- To vote in state or presidential primaries or state elections, you must register to vote at least 20 days before the election.
- To vote in local elections, or to vote at Annual Town Meeting, you must register to vote at least 20 days prior to the election.
- To vote at a Special Town Meeting, you must register at least 10 days prior to the meeting.

MORE ABOUT REGISTRATION

Registration is permanent unless a voter moves to a new city or town. However, failure to respond to the Annual Census may result in being dropped from the active list of Registered Voters. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the changes to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of her office, serves as clerk of the board.

POLLING PLACES

1. Precinct 1 — Masonic Building
2. Precinct 2 — Crystal Community Club
3. Precinct 3 — Franklin School
4. Precinct 4 — Greenwood Fire Station
5. Precinct 5 — West Side Social Club
6. Precinct 6 — West Side Social Club
7. Precinct 7 — Masonic Building

LOCAL ELECTIONS

Local elections are held annually on the fourth Tuesday in April and are non-partisan. Write-ins are permitted, and absentee voting is allowed.

TO BECOME A CANDIDATE FOR LOCAL OFFICE, A CITIZEN MUST:

- be a registered voter in Wakefield, Massachusetts.
- obtain nomination papers from the Town Clerk (one set of papers for each office sought in the election).
- obtain the signatures of 50 citizens who are registered to vote in Wakefield.
- submit nomination papers to the Board of Registrars 49 days prior to the town election for certification of the signatures.
- file nomination papers with the Town Clerk by 5 pm on the 35th day before the town election. This places the candidate's name officially on the ballot.

TO JOIN A POLITICAL PARTY

A citizen may choose to declare his/her choice of political affiliation when he/she registers to vote, or may declare his/her party choice when voting in primary elections. If a voter chooses not to declare his/her party, he/she will be listed as an "unenrolled voter" on voting lists.

TO CHANGE OR CANCEL PARTY ENROLLMENT/SERVE AS A DELEGATE

A voter may appear in person at the Town Clerk's office or use the postal system to change his/her party designation. This may be done at any time.

A party member is eligible to be a delegate to his/her party conventions; delegates are chosen every four years on the presidential primary ballot.

PROCEDURE AT TOWN MEETING IS SET FORTH IN THE TOWN CHARTER.

THE TOWN MEETING WARRANT

The Town Meeting Warrant is a collection of articles presented by departments, committees and voters for consideration at an Annual or Special Town Meeting. The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The selectmen receive all petitions for the warrant. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be substantially as the voters' names appear on the voting list. Voters may request the advise of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

THE ANNUAL REPORT

The Annual Report is comprised of reports from all Town departments, including operating expenses and statistical information. The Annual Report is compiled by the Selectmen's office, and copies are available free prior to the Annual Town Meeting.

General Government

Reports of

BOARD OF SELECTMEN

BOARD OF ASSESSORS

CONTRIBUTORY RETIREMENT BOARD

PLANNING BOARD

COMMISSION ON DISABILITIES ISSUES

HISTORICAL COMMISSION

Report of the Board of Selectmen

At the Board's organizational meeting on May 10, 1999, following the Town Election in April, Sel. Kevin T. Haggerty was elected Chairman and Sel. Wayne M.. Tarr was elected Secretary. The other members of the Board are Sel. Kevin P. Scott, Sel. John M. Gallucci, Sel. John B. Encarnacao, Sel. Stephen P. Maio and Sel. Peter G. Melanson.

The powers, duties, and responsibilities of the Board of Selectmen are broadly diversified in hundreds of sections of law applying directly to Selectmen.

The Town of Wakefield voted for an Open Town Meeting - Board of Selectmen - Town Administrator Charter at the Town Election of November 3, 1998. This plan maintains the Selectmen in their traditional role as the elected directors of the municipality, and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen and the Charter.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government, and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of significant socio-economic impact.

Chapter 763 of the Acts of the year 1965, became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, and (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a specific proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives". It has been determined that the Board of Selectmen is the Chief Executive Board in towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequences. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table, and has continued to engage specialized legal services in this important relationship.

The Board observed with regret the deaths of the following active and retired employees:

Joyce Ahmed - School Department
M. Suzanne Andrews - School Department

Sarah Burnett — School Department
Mary Cawley — School Department
Isabel Carley — School Department
Mildred Clark — School Deparrment
John J. Cryan — Public Works
Frank Landry — School Department
Rayna McCullough — School Department
James T. McKeon — Police Department
Everett E. Packard — Assessors Department
Eugene R. Sullivan — Light Department
Robert A. Westcott — Police Department

At their meeting of December 13 1999, the Board of Selectmen reappointed the following to one year terms:

Sweetser Lecture Advisory Committee: Harold Crouse, Kathleen Evarts, Ellen Gallant, Richard Henshaw, Helen Hincman, Susan Kilkelly, Allen Larsen, Dr. Turner Lewis, Peter Miller, Serena Murley, Sara Murphy, Yvonne Scott, Joseph Spear and James Wulff

Fence Viewer - Richard D. Cardillo

Certified Weighmasters: Frank Allen, Andy Arsenault, Robert Brennan, Betty Conlon, Stephen Cox, John Downey, Patrick Doyle, Illona Stephens, Matthew Taylor and Paul Taylor

The Board reappointed the following to two year terms:

Wakefield Cultural Council: Nancy L. Bertrand, Janice L. Harrington, Jeanne Hudd, Virginia E. McGrail, Marcia J. Phinney, Joy Schilling, Jill Tapper and Julia A. Thomson

The Board also reappointed the following to three year terms:

Board of Appeals — Robert W. Casaletto, Sr.
Alternate to the Board of Appeals — Robert Bisacre
Conservation Commission — Richard L. Laramie & Robert J. Romano
CATV Advisory Committee — Robert H. Beyer & Harry S. Kasbarian
Council on Aging — Janet K. Miranda and Elaine M. Melanson

Wakefield Commission on Disability Issues — Harry S. Kasbarian and Warren W. Magoon

Historical Commission — Nancy L. Bertrand, Juliane M. Gerace, Henry B. McConville, Esq., Gene A. Moulton and Marcia J. Phinney

Recreation Commission — Steven Carr, Daniel P. Crowley and Christine M. Gargano

Board of Registrars — Quirino M. Iannazzo, Democrat and Lou Ann Bumstead, Republican

Contributory Retirement Board — John J. McCarthy, Sr.

Town Administrator Thomas P. Butler notified the Board of the following one year reappointments that he made:

John Roberto — Building Inspector
Robert Sheldon — Plumbing & Gas Inspector
Richard Catanzaro — Wire Inspector
David L. Parr — Fire Inspector & Emergency Management Director
Mary K. Galvin — Clerk to the Board of Selectmen

Subsequently, the following were also appointed:

Richard Catanzaro — Wire Inspector

Thomas H. MacDonald — Poll Worker
Marguerite A. Brown — Poll Worker
Elaine M. Melanson — Council on Aging
John F. Lynch — Fire Captain
Paul J. Pronco — Fire Lt.
Marsha Horne — Conservation Commission
Robert W. Casaletto, Sr., — Board of Appeals
Craig R. Callabrese — Police Officer
David M. Sullivan, CHMM — Associate Member, Conservation Commission
Kenneth J. Stache — Board of Appeals
Kathy L. Davey-Burley — Auxiliary Fire Department
Matthew S. Harrington — Auxiliary Fire Department
Shawn L. Hudson — Firefighter
Joseph P. Albert, Jr. — Firefighter
Christopher E. Crogan — Firefighter
John J. Ruehrwein, Jr. — Associate Member, Conservation Commission
Thomas P. Butler — Town Administrator
Ludmila Luneva-Fahy — Conservation Commission
Michael J. Sullivan — Fire Captain
Sean Leonard — Associate Member, Conservation Commission
David M. Sullivan, CHMM — Full Member, Conservation Commission
Viola S. Simeola — Council on Aging
Robert Rose — Sealer of Weights and Measures

Capital Planning Committee — Marc A. Luca, Chairman, Anthony V. Cirpiano, PhD, Sel. John B. Encarnacao, School Committee Chair Jeffrey M. Foxon, Phyllis Hull, Daniel W. Sherman and Mary T. Tecce

Code of Ethics Committee — Michael L. Pierce, Esq., Chairman, Sean Hurton, Judy Luciano, James M. Mittica, Kevin P. Scanlon, Esq., Joseph G. Spear and Jill Tapper

Bylaw Review Committee — John L. Harrington, Esq., Chairman, Joseph B. Bertrand, Esq., James E. Caffrey, Esq., Michael H. Conley, Paul R. DiNocco and Jean Ann Nigro

WCAT Relocation Committee — Sel. John M. Gallucci, Chairman, School Committeeman William E. Chetwynd and Aiden M. Chisholm, WCAT Board of Directors

The following resignation were accepted with regret:

Stephen P. Maio, Esq. — Board of Appeals
Richard H. Burditt, Jr. — Firefighter
Margaret McBrien — Conservation Commission
Kenneth J. Stache — Sealer of Weights & Measures
F. Leo Delory — Fence Viewer
Jeanne Marie Delory — Board of Registrars
Joan M. Mathewson — Council on Aging & Poll Worker

The Board approved the following rate for a temporary loan in anticipation of tax revenue, State and/or Federal grants, or reimbursements for Chapter 90 construction upon the recommendation of Town Treasurer Paul Lazzaro:

$360,000. at 3.25% from Eastern Bank

Report of Board of Assessors

A. Tax Rate Recapitulation Fiscal 1999

1.	Total Amount to be Raised	$54,690,524.69
2.	Total Estimated Receipts and Revenue from Other Sources	24,113,909.85
3.	Net Amount to be Raised by Taxation	30,576,614.84

CLASS	LEVY %	LEVY CLASS	VALUATION	RATES
Residential	68.9408	$21,080,024.05	$1,504,641,260	$14.01
Commercial	23.9508	7,323,141.96	302,984,773	24.17
Industrial	5.7449	1,756,545.08	72,674,600	24.17
Personal Property	1.3635	416,903.74	17,248,810	24.17

4. Tax Rates — Residential $14.01 Commercial — $24.17

B. Betterments, Special Assessments and Liens

		I. Amount	II. Comm. Interest	III. Total	
1.	Light Liens	$ 14,992.08		$ 14,992.08	
2.	Sewer Liens	221,140.10		221,140.10	
3.	Water Liens	120,884.03		120,884.03	
4.	Sewer Betterments	1,542.09	481.92	2,024.01	
5.	Street & Sidewalk Betterments	4,880.39	1,282.21	6,162.60	
6.	Water Betterments	81.19	40.60	121.79	
7.	Total Columns (1, 11 & 111)				$ 365,324.61
8.	Total Taxes and Assessments Committed to Collector of Taxes (A3 + 7)				$30,941,939.45

C. Motor Vehicle Excise

1.	Number of Motor Vehicles and Trailers in 1999	25,778
2.	Motor Vehicle Excise Taxes Levied in 1998	$2,543,360.13

Respectfully submitted,
Board of Assessors

Report of Contributory Retirement Board

There were four hundred twenty-four retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1999. Forty-six retirees received disability benefits, nine beneficiaries received accidental death benefits, twenty-four received survivor benefits and two hundred sixty-one received superannuation retirement benefits.

The total payments for calendar 1999 were $4,047,091.00 of which $3,524,706.76 was paid from the pension accumulation fund and $522,384.24 from the annuity reserve fund.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM
DECEMBER 31, 1999
INVESTMENT SCHEDULE

PRIT Cash Fund	$ 55,796.14
PRIT Capital Fund	$60,994,404.65
Cash-Checking Account	$ 232,566.38
TOTAL	$61,282,767.17

Report of the Wakefield Planning Board

The Planning Board is a five member elected body with jurisdiction, as established by M. G. L., Chapter 41, Section 81 A, over the subdivision of land in the Town of Wakefield. The Planning Board also is responsible for long term planning and for the preparation and updating of the Town's Master Plan.

The Planning Board conducts regularly scheduled meetings on the second and fourth Tuesdays of each month. In 1999 the Planning Board conducted 25 meetings during which 8 public hearings were held, subdivisions were reviewed, several proposals were submitted for parcel divisions that did not require review under Subdivision Control Law, site plans for development of business and industrial sites were reviewed, and changes to the Zoning Bylaw and the Rules and Regulations Governing the Subdivision of Land in Wakefield, Massachusetts were discussed.

Of the three subdivisions resolved during 1999, the Planning Board approved Salisbury/Rossmore Roads and Hopkins Place and denied Kyle's Court. The Planning Board voted to modify approved plans for King Street Extension.

At the Annual Town Meeting, the voters of the Town of Wakefield approved funds for the revision of the Town's Master Plan. The Planning Board invited members of Town boards and commissions and public groups to appoint representatives to the Master Plan Committee. The Planning Board advertised for interested citizens of the Town to join the Master Plan Committee. The first meeting of the Master Plan Committee was held on November 29, 1999.

At the Annual Town Meeting, the voters of the Town of Wakefield approved funds to hire a Town Planner, a position that the Town has not had for several years. After a thorough search, the Town Administrator hired Mr. Paul Reavis to fill this position.

The voters at Annual Town Meeting supported Planning Board Articles to modify the Zoning Bylaw to create 'Upland Areas,' define 'Coefficients of Regularity,' revise the definition of "Lot Width," and re-establish penalties for zoning violations. The voters at Annual Town Meeting did not support a Planning Board Article to increase minimum required lot areas and frontages in General Residence and Single Residence districts.

The Planning Board wishes to acknowledge with gratitude the continuing assistance of Technical Consultant Thomas Hayes and Clerk Linda Donaldson.

Respectfully submitted,

DONALD DUSENBERRY, Chairperson
NANCY CAHILL, Vice-Chairperson
MICHAEL McLAUGHLIN
ROBERT McLAUGHLIN
PAUL SEMENZA

Report of the Wakefield Commission on Disability Issues

The membership on the 1999 Commission on Disability Issues consisted of 7 residents: Harry Kasbarian, Larry Hardacker, Warren Magoon, Larry Brennan, Chuck Ferrara, Kristen Noren, and James Caffrey. Members are appointed by vote of the Board of Selectmen. The commissioners conducted seven public meetings at which various issues confronting citizens with disabilities were discussed in an attempt to offer guidance and provide factual and legal information. Some of the issues concerned accessible equipment at municipal playgrounds, an accessibility survey of all the town's voting precincts in order to provide voters unfettered entrances and exits at voting locations, and discussions with local CATV providers to seek municipal television broadcasts in closed captioned for the hearing impaired format.

In addition, a commission member served on the recently completed Town Hall Accessibility Committee, which oversaw renovations, including a full service automatic elevator to all levels, ramps to the entrance, and new customer service windows and doors at the William J. Lee Memorial Town Hall. A commission member has been appointed to serve as a member of the committee overseeing renovations for improved accessibility at the Americal Civic Center on Main Street. Negotiations for an accessible entrance to MGLD offices in order to pay bills or have discussions with MGLD officials are continuing.

As of January 28, 2000 the municipal fund established by town meeting and funded by fines paid by motorists who illegally park in Handicap Person parking spaces totaled $3,500. None of the funds in the account were expended during 1999. The commission did monitor the use of the fund established by town meeting in 1999 for the provision of Computer Assisted Real-time Transcription (CART) services requested for use at public meetings of town boards or committees.

Report of the Wakefield Historical Commission

During 1999, the Wakefield Historical Commission continued to maintain the town's register of historic places, responding to inquiries about the history of these buildings and supporting their preservation. The Commission continues to be watchful for potentially destructive changes in historic buildings, and maintains a "Demolition Delay Bylaw" in the event of a threat to one of the Town's historic structures.

The Commission in 1999 oversaw the work of restoring the structure of one of the town's premiere historic buildings, the West Ward Schoolhouse. The Schoolhouse, built in 1847, was used as a day-to-day school until 1994, when the collapse of a second floor ceiling uncovered structural problems. In 1998, the Commission was successful in applying for a substantial matching grant from the Massachusetts Historical Commission's Preservation Project Fund. The work supported by this grant was carried out in 1999, when steel beams were placed inside the structure in order to support it and the rotting sills were replaced; in addition, the windows and doors of the structure were replaced with historically accurate reproductions. Handicapped access to the building was also assured. The building has been leased by a "West Ward School Association," which is now working to find the funds to repair and restore the interior of the building, which will eventually be used as a living history classroom.

During 1999, the Wakefield Historical Commission continued its work of preserving and protecting the gravestones in the Old Burying Ground. The Burying Ground, established in 1689, contains some of the oldest and best examples of Puritan gravestone art in the nation. The Commission has established a special fund and accepts donations to assist in the expert repair of some of the more damaged stones, A series of interpretive markers has been erected in the Burying Ground, in order to assist the visitor in appreciating the historic nature of the old slate gravestones.

The Commission continues to respond to inquiries about the town's history.

Respectfully submitted,

NANCY BERTRAND, Chairman
MARCIA PHINNEY, Secretary
HENRY MCCONVILLE, Treasurer
JULIANNE GERACE
GENE MOULTON

Protection of Persons and Property

Reports of

POLICE DEPARTMENT

PARKING CLERK

FIRE DEPARTMENT

FIRE ALARM & TRAFFIC SIGNAL

FOREST WARDEN

EMERGENCY MANAGEMENT

BUILDING DEPARTMENT

Building Inspector
Gas Inspector
Plumbing Inspector
Wire Inspector

SEALER OF WEIGHTS & MEASURES

ANIMAL CONTROL OFFICER

Report of the Chief of Police

ANNUAL REPORT FOR 1999

The Wakefield Police Department in 1999 experienced a busy year in both requests for police service and number of incidents and investigations. Changes in the firearms laws in October resulted in a 100% increase in licensing activities. The Department currently has over 1,100 firearms licenses all requiring renewal.

Citizen calls for police services over a twenty-four hour period indicated demand as outlined below:

REQUESTS FOR SERVICE

	1996	1997	1998	1999
11:30 P.M. to 7:30 A.M. shift	2,651	2,696	2,807	2,684
7:30 A.M. to 3:30 P.M. shift	5,398	4,756	4,741	4,482
3:30 P.M. to 11:30 P.M. shift	5,669	5,157	5,216	5,741
TOTAL REQUESTS	**13,718**	**12,609**	**12,764**	**12,011**

ARREST ACTIVITY

	1996	1997	1998	1999
Males	752	747	618	514
Females	172	164	161	147
Juveniles	49	67	68	48
TOTAL ARRESTS	**924**	**911**	**779**	**661**

SIGNIFICANT CRIME CATEGORIES

	1996	1997	1998	1999
Sex Crimes (All Categories)	30	7	9	5
Robbery (All Categories)	7	9	2	2
Burglary (All Categories)	134	130	109	64
Assaults	97	86	56	40
Motor Vehicles Stolen	43	30	50	15
Disturbances	1072	994	1081	822

COMMUNITY POLICING

In 1999 The Department continued its commitment to a community policing philosophy for the delivery of police services. The Drug Abuse Resistance Education (DARE) partnership between the Police Department and the School Department is the largest of our community policing initiatives. In 1999 the DARE program received $13,000 in financial assistance from the Massachusetts Executive Office of Public Safety (EOPS). Officer Robert Ramocki delivered his program to 371 students from kindergarten through the fifth grade.

The Department's mountain bike patrols were active in the downtown shopping area, parks, playgrounds, parking areas and trails surrounding Lake Quannapowitt. These bike patrols have been instrumental in reducing thefts from automobiles in parking areas surrounding the Lake.

In 1999 the Department was awarded a Massachusetts Executive Office of Public Safety community-policing grant in the amount of $ 50,000. The arrival of funds, due to late passage of a State budget, is expected by February 1, 2000. The Police and Students Together (PAST) academy at Wakefield High School was successful in 1999. This community-policing program provides a ride-along experience for students who complete the classes.

The Department received a three-year COPS in School Grants from the U.S. Department of Justice for $124,3 7 1. This grant will place an Officer in the Northeast Regional Vocational School in partnership with school officials.

TRAFFIC ACTIVITY

Increasing the safety of vehicular, pedestrian and bicycle traffic as it moves about the Town is a high priority for the Department. The number one neighborhood concern of residents expressed to the Department is traffic. Improving traffic is a multifaceted effort involving the Town Traffic Committee, Department of Public Works, local developers, Boards and Commussions as well as the Police Department. This diverse group assists the Department in its traffic mission with the addition of community input and focused professional traffic engineering. This multi-disciplinary approach provides the Town Administrator and elected Board of Selectmen with the best information to make regulatory decisions. In 1999 this Committee dealt with 48 separate neighborhood requests for traffic impact review.

Directed traffic patrols were conducted at intersections and in neighborhoods where specific violations were reported or accident causes identified. Our directed patrol program is an adjunct enforcement activity to the Wakefield Traffic Committee. Traffic enforcement remains the specific province of the Department and a review of our traffic enforcement activities yields the following profile:

	1996	1997	1998	1999
Motor Vehicle Violations Issued:	2,745	3,143	3,721	3,465
Speeding	814	1,466	1,583	1,898
Red Light/Stop Sign Violation	337	388	445	501
Operating Unregistered MV	220	179	116	131
Operating on Suspended License	143	170	198	116
Defective Equipment	124	117	132	148
Accidents Investigated	404	387	332	354
Vehicles Involved	726	719	620	720
Accidents W/O Injuries	275	262	218	293
Accidents with Injuries	129	125	113	93
Fatal Accidents	0	0	1	1

INVESTIGATIONS

The Department investigative division initiated one hundred eighty-one (181) significant investigations ranging in seriousness from attempted murder, rape, robbery and major theft to cases involving both Internet and telephone threats and harassment. Focused investigation and a high level of citizen cooperation led to one hundred and thirty three (133) of these cases being solved. The single best investigative resource of the Department is citizens who remain aware of

activities surrounding their homes and businesses and are willing to come forward to assist us in our mission.

PREVENTION ACTIVITIES

Officers conducted numerous crime prevention programs in 1999. The Department conducted an auto-etching program to prevent auto theft in tandem with the Reading Police Department. The "Common Ground" youth program was presented with the assistance of the Wakefield Elks. The Halloween Safety Program was delivered to 1,520 students in grades K-4 and St. Joseph's School. The late arrival of community policing grant funding delayed additional programs beyond the end of 1999.

TRAINING

In 1999 two Officers joined the Department. Officer John Haggerty was sworn in on March 17, 1999. Officer Craig Calabrese was sworn in on October 7, 1999. The Department in 1999 provided two sessions of firearms training at the Fort Devens facility in Ayer. Regular in-service training was completed at Camp Curtis and specialized training programs were attended throughout New England. Increased attention to training issues as laws change governing police procedures and tactics remains the best protection for both officers and the citizens they serve.

The Department recognizes its obligation to provide professional police service, seeks those resources necessary to accomplish our mission and welcomes citizen participation toward maintaining a high quality of life in Wakefield.

Respectfully submitted,

STEPHEN DOHERTY
Chief of Police

Report of the Parking Clerk

1999

1. Tickets Issued	3,753
2. Tickets Paid	2,839
3. Tickets Unpaid	914
4. Surcharge Fees Collected (Leased Vehicles)	$2,737.80
5. Fees Collected (Registry Non Renewal Program)	$15,035.00
6. Fines Collected (Parking Tickets)	$37,227.30
7. Fines Collected (Handicap Parking)	$ 1,260.00
8. Total Amount Deposited	$56,260.10

Respectfully Submitted,

MICHAEL J. NASELLA
Parking Clerk

Report of Chief of Fire Department

I am pleased to present the Annual Report of the Wakefield Fire Department for calender year 1999.

EMERGENCY INCIDENT RESPONSE

During 1999, the Wakefield Fire Department responded to 2,614 emergency incidents, representing an increase of nearly 4% over 1998. There were three serious house fires during 1999, including a Pearl Street house fire on June 15th, a Cedar Court house fire on December 8th, and an intense house fire on Holland Road during the early morning hours of December 30th. In all three cases, a second alarm response of off duty firefighters and mutual aid from surrounding communities were required to control these blazes. Damage was extensive in all three fires, but further damage was prevented by fast action by firefighters, and no injuries were reported.

Other serious incidents handled by the fire department during 1999 included a stubborn fire in the sawdust collection system at a New Salem Street manufacturing plant on October 21st that required six hours to quell. Also, a minor fire at the Bell Atlantic telephone central exchange building on Bennett Street that knocked out ALL telephone service to Wakefield and Stoneham from 2:15 AM until 5:45 AM in the early morning hours of April 28th. A severe thunderstorm blew through town in the late evening hours of July 23rd, sending the department scrambling to handle 10 emergency calls in just 30 minutes, and a serious accident on Route 128 on January 10th, required firefighters from both Wakefield and Reading to use two "Jaws of Life" to rescue the occupants.

PERSONNEL

As of December 31, 1999, the Wakefield Fire department consisted of fifty (50) uniformed personnel, including the Chief of Department, five (5) Captains, four (4) Lieutenants, forty (40) Firefighters, and a civilian administrative clerk.

Fire Captain James G. McClory retired from the Wakefield Fire Department on February 6th, after serving the department for thirty two years, the last eight years as the Senior Captain. Firefighter Kenneth R. Collins retired from the department effective June 3rd, after serving the town for over twenty five years. We wish both of these dedicated members the very best for a happy and healthy retirement.

On March 17th, Fire Lieutenant John F. Lynch was promoted to Fire Captain to fill the vacancy created by Captain McClory's retirement, and Firefighter Paul J. Pronco was promoted to Fire Lieutenant to fill the new Captain Lynch's position.

Richard H. Burditt, Jr. resigned from the department effective on March 3rd.

Lieutenant Michael J. Sullivan was promoted to Fire Captain on October 20th and was assigned to serve as the department's Fire Prevention Officer, the position that he held for the past five years as a Lieutenant.

Shawn Hudson, Joseph Albert, Jr., and Christopher Crogan were appointed as Permanent Firefighters on July 1, 1999, bringing the department to full staffing.

Firefighter Thomas M. Purcell, III, was issued a commendation in December for his actions while off duty on November 28th. Purcell was at a Saugus

department store when he discovered a ceiling fan fixture on fire. Purcell instructed the store manager to call 911, then climbed a step ladder to extinguish the fire. According to the Saugus Fire Department, Purcell's fast action prevented a serious fire in a department store crowded with holiday shoppers.

APPARATUS & EQUIPMENT

The Annual Town Meeting in April approved the purchase of a new pumping engine to replace the 1979 Mack pumper, Engine 2. The new pumper is presently on order with Seagrave Fire Apparatus of Clintonville, Wisconsin, with delivery expected in the summer of 2000. Town Meeting also approved the purchase of a 1999 Chevrolet Tahoe utility vehicle which was delivered in September. This new vehicle allowed the department to return a 1994 Chevrolet Sedan that was on loan to the department from Liberty Chevrolet for three years.

In May, the department placed into service a Parkhurst military surplus trailer, which has been equipped with absorbent supplies to control a hazardous materials incident, such as a large diesel fuel spill.

In an emergency purchase, a new telephone - radio voice recording unit at our dispatch office had to be acquired in February, to replace the previous unit that had failed. Also, two (2) new multi gas detectors were acquired.

And as in each year, all fire hoses, ladders, and self contained breathing apparatus were inspected, tested, and repaired as necessary. The three (3) pumping engines and the aerial ladder truck were tested during May and June.

TRAINING

A continuous training program is an important component of any fire department, and 1999 was a busy year for the Wakefield Fire Department. In addition to review of basic fire fighting skills and operations, the department conducted training drills with the department's boats, rescue tools, and our technical rescue (high angle rescue and confined space rescue) operations.

During 1999, the department participated 'in a number of special training classes provided by the Massachusetts Firefighting Academy and other outside agencies, including a 16 hour Emergency Vehicle Operator Driving Course, a 6 hour Ice Rescue program, and several 3 hour classes in Rapid Intervention Team, Arson Awareness, and Infectious Disease Precautions. Department members also completed the biannual CPR, First Responder, and Emergency Medical Technician refresher training.

Four (4) Wakefield Firefighters successfully completed the rigorous eleven week Recruit Training Program at the Massachusetts Fire fighting Academy in Stow. Firefighter Sean Curran graduated on April 16th, and Firefighters Shawn Hudson, Joseph Albert, and Christopher Crogan graduated on September 17th.

Firefighters Sean Curran and Thomas Purcell successfully completed the 100+ hour Emergency Medical Technician Training Program, bringing the number of EMT's in the fire department to twenty seven (27).

And finally, on June 17th, members of the department traveled to Logan Airport in East Boston to participate in their Flammable Liquid Firefighting Training Course. This unique program allows our firefighters to actually fight "hot" fires involving large quantities of flammable liquids using water fog and foam.

FIRE PREVENTION — FIRE SAFETY EDUCATION

Fire Prevention Officer Captain Michael J. Sullivan continues to spearhead an aggressive fire prevention and fire safety education program in Wakefield.

All commercial and industrial properties in town were inspected once during the year, and all schools, nursing homes, and hotel - lodging houses were inspected quarterly, all by the on-duty firefighting shift on an in-service, ready to respond basis. Fire emergency evacuation drills were also conducted in each school facility.

Special projects handled in 1999 included working closely to monitor the various new construction projects around the town, especially the new Dolbeare School, and constantly monitoring the removal / upgrading of the large number of our many underground fuel tanks.

In the area of Fire Safety Education, the department again applied for and received a $ 5,000.00 Student Awareness of Fire Education (SAFE) Grant from the Commonwealth. This grant served as the foundation for our educational program, where Captain Sullivan visited each public and private school with the Fire Safety House, a trailer that allows children to actually see and learn fire safety skills. Captain Sullivan also brought in outside agencies, such as the Shriners Burn Institute and Essex Agricultural Institute, who provided programs in burn prevention and water safety to our school children.

The fire department was also actively involved in the Homecoming Celebration on the Commons on September 25th. In addition to the Fire Safety House and a Fire Safety Information booth, firefighters conducted a demonstration of motor vehicle rescue tools before a large crowd of onlookers.

In conjunction with the Rotary Club of Wakefield, the DPW Water Division, and Harts Hardware of Wakefield, the fire department has been participating in a house number identification program. Houses, without a proper house number displayed are noted by water meter readers, and the owners urged to obtain and post proper house numbers so that these homes can be readily located in an emergency.

Any discussion of the year 1999 must include the terrible tragedy in Worcester, that claimed six Worcester Firefighters on December 3rd, 1999. This was a tragedy that touched everyone, firefighters and civilians alike, throughout the world. And, despite being 60 miles from Wakefield, the Wakefield Fire Department played an active role in the recovery process. Wakefield Firefighters manning Engine 4 covered Worcester fire stations on two occasions while the body recovery process continued, and during one of the six funerals held for the lost firefighters. Thirty five off duty and retired Wakefield Firefighters attended the massive Memorial Service for these firefighters, held on December 9th at the Worcester Centrum. It was a tragedy that the fire service will never forget.

As we enter the 'new millennium', the biggest challenge that I feel continues to face the fire department is the replacement of the Central Fire Headquarters Building on Crescent Street, which will reach its 100th birthday in 2000. As the Public Safety Building Committee continues its work on this important project, I am hopeful that the planning and funding process will continue so that we will see the project become a reality before we are forced to spend money on maintaining the structural stability of the current building.

The statistical report of the fire department for 1999 is as follows:

Box Alarms	491
Still Alarms	2,123
Total Alarms	2,614
Medical Emergency / Motor Vehicle Accident Responses	1,423
Alarm Malfunctions / Accidental Alarm Responses	340
Public Assistance / Service Call Responses	130
Investigations / Smoke and/or Gas Odors	137
Appliance Fires / Emergencies / Food on Stove	84
Mutual Aid Responses	76
Water Emergencies	79
Brush & Grass Fire Responses	58
Carbon Monoxide Investigations	48
Electrical Emergencies	51
Heating System Emergencies	47
Structural / Building Fires	35
Motor Vehicle Fires	41
Hazardous Materials Incident Responses	31
Rubbish & Dumpster Fires	14
Rescue (Water, Elevator, etc.) Incident Response	13
False Alarms	7

Mutual Aid assistance received by Wakefield during 1999 — 31 times

MULTIPLE ALARM FIRES — 1999

2 Alarms Box 422 — 27 Pearl Street — 4:40 AM June 15, 1999
2 Alarms Box 271 — 4 Cedar Court — 7:29 AM — December 8, 1999
2 Alarms Box 172 — 75 Holland Road — 3:22 AM — December 30, 1999

EQUIPMENT USED — 1999

1 1/2" Hose	7,025 feet
1 3/4" Hose	6,950 feet
2 1/2" Hose	1,800 feet
4" Hose	2,850 feet
Ladders Raised	1,544 feet
Air Masks Used	86 times
Salvage Covers Used	11
Smoke Ejectors Used	46
Fire Extinguishers Used	21 times

APPARATUS RESPONSES FOR 1999

Unit	Boxes	Stills	Total
Engine 1 - 1996 Seagrave Pumper	408	1,350	1,758
Engine 2 - 1979 Mack Pumper	448	394	842
Engine 4 - 1986 Mack/Pirsch Pumper (Reserve)	8	10	18
Ladder 1 - 1995 Seagrave 100' Aerial	376	297	673
Car 6 - 1998 Chevrolet Utility Truck	41	235	276

Car 1 - 1999 Chevrolet Tahoe 4 WD Utility Vehicle - Assigned to Fire Chief
Car 2 - 1994 Chevrolet Blazer 4 WD Utility Vehicle - Assigned to the Fire Prevention
Marine Unit(s) - 1980 13' Boston Whaler & 1995 10' Avon Rubber Rescue Boat
Haz Mat Trailer — 1984 Parkhurst / Military Surplus Trailer

FIRE PREVENTION ACTIVITY REPORT FOR 1999

Smoke Detector Certificates Issued	507
Oil Burner Permits Issued	171
Oil Storage Permitted (gallons)	50,830
Propane Gas Storage Permits Issued	18
Flammable Liquid Storage Permits Issued	8
Sprinkler System Service Permits Issued	116
Fire Alarm System Service Permits Issues	240
Blasting Permits Issued	20
Underground Tank Removal Permits Issued	36
Cutting & Welding Permits Issued	6
New Fire Protection System Permits	92
Fuel Oil Tank Truck Inspections	1
Service Station Permits Issued	1
Open Air Burning Permits Issued (Jan.-May)	450
In Service Fire Inspections Conducted	636
Quarterly Inspections Conducted (Nursing Homes, Schools, Hotels/Loding Houses)	104

In conclusion, I would like to thank all of the members of the Wakefield Fire Department, the Auxiliary Fire Department, all other town boards, committees, departments, and the citizens of Wakefield for their ongoing support and assistance.

Respectfully submitted,
CHIEF DAVID L. PARR
Wakefield Fire Department

WAKEFIELD FIRE DEPARTMENT
PERSONNEL ROSTER — JANUARY 1, 2000
Chief of Department — David L. Parr*
Fire Prevention Officer — Capt. Michael J. Sullivan*
Administrative Assistant — Mrs. Rosemary Dellanno

Group 1
Captain John Lynch*
Lieut. Richard Smith*
FF Richard Goodwin*
FF Russell Berube*+
FF Ken Alexander
FF John Lockhart*
FF Tom Labriola
FF Robert Brown
FF John Riley
FF Randy Hudson*
FF David Shinney*
FF Thomas Purcell*

Group 2
Captain John Brown
Lieut. James Smith*
FF Gary Curran
FF Art Dell'Arciprete
FF Robert Jordan*
FF Steven Kessel*
FF Tom Ronan
FF Tom Curran
FF Wayne Wenzel
FF Robert Taggart*
FF Philip Preston*
FF Chris Crogan

Group 3
Captain David Lowry*
Lieut. David Myette
FF Al Uva*
FF Philip Rogers, Sr.
FF Kevin Carney
FF Joe Cardarelli*
FF Dan Sullivan
FF Dan Marsinelli
FF Bob Trant*
FF Bill Carr
FF Lou Sardella
FF Joseph Albert

Group 4
Captain Peter Hubbard
Lieut. Paul Pronco*
FF Bob Thompson
FF Bruce Whittemore
FF Jerry McCullough*
FF Gene Doucette*
FF Rick Cardavelli
FF Joseph Riley
FF Philip Rogers, Jr.*
FF Chris Smith*
FF Sean Curran*
FF Shawn Hudson*

* Denotes EMT
+ Fire Alarm Super.

Report of the Forest Warden

During 1999, the Wakefield Fire Department responded to and extinguished fifty eight (58) brush and grass fires. The most serious brush fire in 1999 occurred in June when a large fire on the Melrose - Wakefield border off Bathol Street, required both departments working together for two weeks to fully extinguish this deep seated, smoldering fire. In addition, the fire department issued 450 open air burning permits as per state regulations during the January 15th - May 1st open air burning season.

Respectfully submitted,
CHIEF DAVID L. PARR
Wakefield Fire Department

Fire Alarm & Traffic Signal Department Annual Report

During 1999 the department has installed 4 new master fire alarm boxes and 3 new street boxes. The Department has also begun a project of refurbishing older fire alarm boxes throughout the town that will continue into next year. There were numerous pole changes executed, eight fire alarm boxes repaired, three fire alarm boxes replaced and six fire alarm circuit problems were located and repaired. The worst of these, circuit #2, required extensive re-wiring in the Albion Street and Chestnut Street area to restore service to a substantial number of fire alarm boxes, due to the failure of an aged underground cable. Routine testing and preventive maintenance of the fire alarm system has continued throughout the year.

Regular preventive maintenance of the traffic signal equipment has been on going through out the year as well, with the replacement of several pieces of equipment due to age. The traffic and pedestrian lights and poles at two intersections (located at Broadway and Albion Street as well as Main Street and Oak Street) were repainted to protect and beautify the equipment and the areas. All pedestrian lights were serviced and tested prior to the beginning of the school year. The traffic signal controller and the Opticom emergency system controller located at Broadway and Albion Street were repaired after sustaining damage due to lightening. Several pieces of equipment were repaired due to damage caused by automobile accidents.

All fire alarm and traffic signal equipment was thoroughly inspected and tested to be Y2K compliant and all equipment continued to function properly into the New Year.

Respectfully submitted,

RUSSELL C. BERUBE
Superintendent of
Fire Alarm & Traffic Signals

Report of the Director of Emergency Management

The Emergency Management Agency prepares for natural and man made disasters, serving as the local branch of the Massachusetts Emergency Management Agency (MEMA), and the Federal Emergency Management Agency (FEMA).

The biggest challenge to emergency management during 1999 was the possibility of a public safety emergency that might be created by a Y2K computer problem. As a result, the Local !Emergency Planning Committee met several times during the year to develop a Y2K contingency plan. This plan was instituted on New Years Eve to prepare for any Y2K situation that might develop as a threat to public safety, such as a failure of a vital utility. Fortunately, the New Year arrived in Wakefield without a hitch, but the overall planning exercise was an excellent experience for all involved.

The Local Emergency Planning Committee also met on September 16th, to develop a contingency plan for the arrival of Hurricane Floyd in New England that night. Fortunately, the storm had weakened prior to its arrival, and the minor tree damage and power problems were handled very quickly by the appropriate town departments.

The Wakefield Auxiliary Fire Department operates under the auspices of Emergency Management. During 1999, Auxiliary Captain Russell Barr, Auxiliary Lieutenant Richard Harrington, and Auxiliary Firefighters Lori Cole, Al Catanzaro, Leon Borowicz, Kathy Dickey, and Matthew Harrington donated 912.5 hours of volunteer service to our community, including regular training sessions, emergency responses, and maintaining the Auxiliary Squad Truck, The Auxiliary Fire Department was particularly helpful in battling the three serious house fires in 1999.

The Emergency Management / Auxiliary Squad Truck is a 1971 Mack chassis with a 1956 squad / rescue body. It primarily serves as a power - lighting truck that is a very valuable public safety / public service resource in an emergency situation. This vehicle is starting to really show its age, and during the year 2000, we will looking at it closely to develop a plan to repair or replace this vehicle in the FY 2002 budget.

My thanks to all town department managers and supervisors for their cooperation and assistance in the 1999 Y2K planning and preparation process, and to all members of the Auxiliary Fire Department for their service during 1999.

Respectfully submitted,

CHIEF DAVID L. PARR
Wakefield Fire Department

Report of the Building Department

Report of all Divisions of the Building Department for the Year 1999 is as follows:

BUILDING DIVISION

Building Permits Granted	533
Building Inspections Made	793
Inspections m/w State Inspector	2
Inspections m/w Fire Prevention Officer	21
Inspections of Fire Jobs	12
Request for Zoning Interpretation	517
Complaints Investigated RE: Zoning Bylaws	182
Sign Permits Issued	20
Single Family Dwelling Permits Issued	28
Single Family Attached Dwelling Permits Issued	28
New Commercial Buildings	2
Buildings Razed	15
Swimming Pool Permits Issued	25
Wood/Coal Stove Permits Issued	19
Board of Appeals Meetings Attended	10
Multiple Dwellings Inspected	56
Hotel Inspections	2
Lodging House Inspections	4
Public School Inspections	29
Day Care Inspections	4
Certificate of Occupancy Permits Issued	104
Certificate of Inspection Permits Issued	165
Building Permit Fees Collected	$165,292.00

PERMIT VALUATIONS FOR LAST SIX YEARS

1994	$17,183,373.00	1997	$20,487,893.00
1995	$14,973,455.00	1998	$47,553,255.00
1996	$20,558,081.00	1999	$19,966,200.00

PLUMBING DIVISION

Permits Granted	327
Inspections Made	466
Inspections Approved	451
Installations Not Passing Inspection	13
Installations Corrected & Passed	9
Meetings with Pipe Fitters & Plumbers On Job	44
Complaints Investigated	8
Permit Fees Collected	$15,545.00

GAS DIVISION

Permits Granted	311
Inspections Made	209
Inspections Approved	201
Installations Not Passing Inspections	12
Installations Corrected and Passed	11
Meetings with Pipe Fitters or Plumbers on Job	24
Complaints Investigated	6
Permit Fees Collected	$6,990.00

WIRE DIVISION

Permits Granted	678
Inspections Made	1,115
Inspections Approved	1,045
Installations Not Passing Inspection	64
Installations Corrected and Passed	64
Inspections m/w or Requested by WMGLD	17
Inspections m/w or Requested by Building Inspector	5
Inspections m/w or Requested by Fire Department	2
Inspections after Fire Damage	3
Job Meetings With Electrician	40
Inspections of Public Buildings	46
Inspections of Public Schools	17
Inspections of Nursery Schools	1
Inspections of Hotels	2
Inspections of Lodging Houses	2
Temporary Service Permits	11
New Services — Residential	63
New Services — Commercial or Other	30
Service Increases	122
Complaints Investigated	9
Permit Fees Collected	$36,647.00

Respectfully submitted,
JOHN ROBERTO
Inspector of Buildings

Report of Sealer of Weights & Measures

For the Year 1999

Scales Tested & Sealed	15
Scales Adjusted	3
Scales Condemned	0
Gasoline Pumps Tested & Sealed	126
Gasoline Pumps Adjusted	5
Gasoline Pumps Condemned	1
Oil Trucks Tested & Sealed	14
Oil Trucks Adjusted	5
Oil Trucks Condemned	0
Cords of Wood Checked	9
Request for Re-Testing of Equipment	11
Random Scanner Testing	0
Random Check of Pre-Packaged Items	4

Respectfully submitted,

KENNETH J. STACHE
ROBERT ROSE

Report of the Animal Control Officer and Animal Inspector

For the Year 1999

Request for Service	3,470
Request for Service by Police	100
Referral Request	215
Wildlife Calls	90
Court Hearings	15
Court Trials	8
Warrants Issued	10
Violations Issued	100
Barking Dog Complaints	44
Cruelty Cases Investigated	2
Dog Bite Cases	10
Other Animal Bite Cases	20
Stray Dogs Boarded	25
Dogs Returned to Owners	25
Dogs Adopted To New Owners	0
Stray Dogs Euthanized	0
Injured Animals Rescued	289
Deceased Animals Removed	477
Humans Exposed To Rabid Animals	0
Animals Exposed to Rabid Animals	60
Suspected Rabid Animal by Species:	
Raccoon	13
Skunk	298
Opossum	1
Woodchuck	0

Respectfully submitted,

KENNETH J. STACHE

Health and Welfare

Reports of

HEALTH DEPARTMENT

COUNCIL ON AGING

HOUSING AUTHORITY

Report of the Board of Health

The following medical cases were reported during the year 1999:

Animal Bites	14
Campylobacter	1
Chicken Pox	1
E-Coli	1
Giardia	1
Hep-B	3
Hep-C	6
Lyme Disease	2
Meningitis (viral)	1
Pertussis	6
Salmonella	7
Tuberculosis	2

A Listing of Permits and Licenses issued for the year 1999 and the money received for them is as follows:

Burial	210	$ 1,050.00
Funeral Directors	6	30.00
Retail Milk	46	92.00
Ice Cream	11	395.00
Food Establishment	107	5,350.00
Registration	30	900.00
Bakery	2	60.00
Offensive Trade	7	200.00
Animal	8	80.00
Rooming House	2	100.00
Massage	30	1,550.00
Swimming Pools	7	450.00
Well	7	350.00
Mobile Food	16	490.00
Catering	13	290.00
Tanning	4	400.00
Tobacco Sales	27	270.00
Camp License	1	Waived
TOTAL		$12,057.00

Inspections:

Food Establishment
Retail Food
Housing Inspections/State Sanitary Code
Churches, Schools & Clubs
Plan Reviews

The following complaints were received and investigated:

Rubbish

MISSION STATEMENT

The Board of Health is charged with the responsibility of protecting the health of the public by adopting health regulations pursuant to Massachusetts General Law. To fulfill its duties, it must assess the needs of the community and develop, plan and implement programs which will prevent illness and promote wellness, while enforcing public health laws. This is achieved through community outreach with an emphasis on awareness, education and prevention. Through the Health Department's broad vision, implementation and evaluation of a comprehensive plan, this goal can be accomplished.

The Wakefield Board of Health, during the year 1999, has continued to focus on health prevention through the immunization/health program for the Town citizens. The Flu and Pneumonia clinics were held on September 29th, September 30th and October 13th at the First Baptist Church.

There was a total of 14,102 vaccine doses, including the flu and pneumonia vaccine and various other vaccines such as polio, measles, mumps, rubella, diphtheria, Dtap, tetanus pertussis and hep-b administered to Wakefield citizens. Hep-b will be offered to 6th grade students. All other grades have been completed at this time.

The Board of Health has continued to do Blood Pressure clinics offered to town employees.

The Board of Health is continuing to receive grant funding for its Tobacco Program. In December 1999, an additional $56,000 was received to be used towards enforcement and educational programs for the three communities. At this time, the program has received $463,474. It would appear that the grant will continue for at least four more years with an option for two additional years. "The program is alive and well."

A Title V Grant of $220,000 has been awarded to the Board of Health for the purpose of upgrading existing subsurface disposal systems.

The Board of Health addresses important environmental issues, water testing at Lake Quannapowitt during swimming season, the Mosquito Control Program, which focuses on water management and limited amount spraying. There are radon test kits, which are available in the Health Office. The Household Hazardous Waste Collection Day saw 335 cars participate. Approximately 8,375 pounds of hazardous material has been removed from the waste stream. (There was a 45% increase over the previous year's collection.)

This year the Board of Health adopted regulations under Ch. 44 s. 53G, the hiring of outside consultants to review drainage for proposed sub-divisions.

The Board of Health supports the articles of East Middlesex Association for Retarded Citizens, East Middlesex Mosquito Control Project and Riverside Community Health, formerly East Middlesex Human Services.

JAMES J. NUGENT, JR., R.S., C.H.O.
Health Agent

Respectfully submitted:
BOARD OF HEALTH
SAMUEL J. STELLA, Chairman
A. LOUIS GIAMARCO, DDS, Vice-Chairperson
CLARICE P. ANDREWS, RN, M.S., Secretary

Report of the Housing Authority

The Wakefield Housing Authority (WHA) was chartered in 1963 to provide housing for low income elders, families, and the disabled. All of its projected income and expenditures are approved by the Commonwealth of Massachusetts through the Department of Housing and Community Development (DHCD) or by the United States Department of Housing and Urban Development (HUD).

I. Description of current housing programs

Four developments are subsidized by the State Department of Housing and Community Development (DHCD): Hart's Hill (667-C) consists of 116 one-bedroom units built in 1965 and 1968 for elderly/disabled people; Lincoln School (667-3) opened in 1981 and contains 10 elderly one-bedroom units and three units of congregate housing for 15 clients; 38 and 40 Hart's Hill Road (689-1) which opened in 1990 provides residential facilities for 8 Department of Mental Health clients; eight apartments of two bedrooms each for families(705) were acquired in 1981. A forty unit building for the elderly/disabled (Crystal View Apartments 74-1) was completed in 1981 using funds received from the Federal Department of Housing and Urban Development (HUD). Two programs of leased housing are provided: 219 Section 8 vouchers funded by HUD and a 17-unit State Rental Housing Voucher Program (MRVP).

The Section 8 Family Self-Sufficiency Program (FSS) continues with 22 families enrolled in the program. Begun in 1993, the FSS program enables families to take advantage of a variety of options which are geared to having them achieve a goal of self-sufficiency within five years.

In November 1998, HUD awarded the Authority 35 new Section 8 Vouchers for the Mainstream Program for People with Disabilities. The vouchers were allocated and 35 families of persons with disabilities have found housing.

Because of the application for the Mainstream vouchers and the Authority's assistance to people on the waiting list, the Director, Mary Sweeney, received a Distinguished Citizen Award from the Massachusetts Association for Retarded Citizens (ARC) at the State House in December.

II. Eligibility criteria for each housing program

The eligibility criteria varies from program to program. They may be obtained by writing or calling the Housing Authority. At the present time income-eligible people may apply for the State and Federal one-bedroom elderly/disabled complexes or for the family housing units. Wakefield residents or those who work in Wakefield are given a preference. Applicants are encouraged to apply by calling or coming to the WHA office at 26 Crescent Street (245-7328).

III. Financial information

The most recent audit of the Authority's finances (FY '98) is available to the public for viewing at the Authority's offices at 26 Crescent Street. No audit findings of the Authority have been noted by the Office of the State Auditor for the last nine years.

IV. Activities during past year

In 1999 the Department of Housing and Urban Development(HUD) revised its grant procedures and allocated $53,386 to the Authority for CIAP (Comprehensive Improvement Assistance Program) . This was the sixth year that a grant was received from HUD to enable the Housing Authority to do capital improvement projects at Crystal View. These included funds to make the building(including elevators) more handicapped-accessible; improve security; install a new roof; a new common community kitchen; and address several structural problems. It should be noted that for 1999, the U.S. Department of Housing and Urban Development gave the Wakefield Housing Authority a 100% score for its Public Housing Management Assessment Program (PHMAP) . This was the third year that such a score was achieved which designates the Authority as a "high-performing" agency.

In recognition of its high-performer rating, the Authority was invited to Washington to receive a commendation from HUD Secretary Andrew Cuomo. Ms. Sweeney accepted the award at the ceremonies.

Seasonal maintenance of the Authority's buildings was supplemented by five weeks work done by the community work details from the Middlesex County Sheriff's Department. The Authority continues to work closely with the Wakefield Fire Department to increase tenants awareness of fire hazards and fire prevention procedures. The Wakefield Police Department's Community Services Officer assists the Authority as asked and conducts security training sessions.

Established in 1997, the Wakefield Affordable Housing Corporation (WAHC) held its annual meeting in September 1999. The stated purpose is: To organize, develop, financially assist, or manage, on a non-profit basis, projects or programs to provide rental or home ownership initiatives in Wakefield to low - moderate income, elderly or disabled individuals and/or families. For the present the WAHC Board consists of the Housing Authority Board members. Additional Directors may be added as potential new programs are targeted.

Administrative staff include Mary S. Sweeney, Executive Director; Rita McNamara, Housing Manager; Maria DeHaan, Finance Manager; Frances Ales, Leased Housing Administrator; Dorothy Indeck, Administrative/Maintenance Assistant; Beth Greenberg, Tenant Services Coordinator; and Sandra Reiniger, Family Self-Sufficiency Coordinator. David Perry, Michael Angeloni, and Richard Custodio maintain the properties.

Board meetings are held the fourth Tuesday of the month at 7:30 p.m. in the Lincoln School Conference Room at 26 Crescent Street.

Respectfully submitted,

		Term Ends
Betsy Sheeran 27 Spruce Street	Chairman	March, 2004
Eugene N. Ruggiero 26 Crescent Street	Vice-Chairman	March, 2001
Alfred S. Confalone 25 Walton Lane	Treasurer	March, 2002
Arthur J. Rotondi, Jr. 4 Newell Road	Asst. Treasurer	March, 2000
Mark W. Tarpey 4 Orsini Drive	Member State Appointee	March, 2002

Report of Wakefield Council on Aging — 1999

The main function of the Wakefield Council on Aging is service to the over 5000 Senior Citizens 60 years of age and over.

SERVICES

1. **The COA office** relocated to the Lincoln School House in 1981 and the **Mealsite/Senior Center** also relocated in January 1984.
2. **Van Service** — Transportation to doctors, dentists, hospitals, therapy, nursing homes, grocery shopping, mealsite, voting and group activities.
3. **Income Tax Assistance** — Free assistance given by Richard Miranda, Bill Butler and Bob Perkins.
4. **Newsletter** — Monthly. Paid for by the advertising it contains. The newsletter is printed twelve times a year and mailed four times a year.
5. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events at the High School. MBTA ID Cards only available through Boston office.
6. **Job Service** — The Director maintains a file of persons seeking employment on a part-time basis.
7. **Problem Solving** — Questions pertaining to insurance, Social Security, Medicare, medical transportation, home care, 24-hour invalid care, nursing homes, Meals on Wheels, food stamps, day care for the elderly are asked and referrals are made to the proper agencies for assistance.
8. **Publicity** — All Council activities are publicized through the Wakefield Chronicle, Item, Wakefield Observer, the Council Newsletter, The Senior Spotlight, and Cable TV Senior Access, Channel 14.
9. **Invalid Appliances** — The Council office provides wheel chairs, canes, walkers, and other appliances on loan.
10. **Free Legal Service** — is provided by the Greater Boston Legal Services at the Council office the second Monday of the month. This is by appointment only.
11. **Manicurist** comes every other week for a special senior rate.

PROGRAMS

1. **Health Clinics** — were held at the Council office. Visiting Nurses of Middlesex East and the Melrose-Wakefield Hospital Home Health Care conduct the clinics. They take blood pressure, check weight, do cholesterol screenings, and review health problems.
2. **Flu Clinics** — The director assists the Board of Health and supplies volunteers for the flu clinics.
3. **Informative Programs** — Hallmark Home Health Care, Colon Cancer Screening, SHINE, Oral Cancer Screening, Aging and Vision Loss Lecture, Elder Law Program, Exercise to Feel Better Program, Therapeutic Chair

Massage, Senior Citizen Technology Class Hearing Loss Awareness Program, Legislative Senior Forum, and How To Read Food Labels.

4. **YMCA** has time set aside for Senior Citizens to swim.
5. **"Friends of the Wakefield Council on Aging, Inc."** assists the Council in expanding services and programs to the community's older residents. "Friends" held a raffle at "Festival By The Lake" in June and a yard sale at the Warren School in November.
6. **A Feasibility/Building Committee** is working with Architects on the renovation of Warren School to a senior center.
7. **Notary Public** available by appointment — no charge.
8. **Dr. William Connolly** provides foot care for a moderate cost at the COA office twice a month.
9. **Carrier Alert Program** offered through the COA & Post office.
10. **Volunteer** does small repair jobs for minimal cost — volunteers drive seniors to medical appointments not covered by COA van.
11. **Snow shoveling** provided by High School Honors Program for frail and low-income seniors arranged by COA.

RECREATION AND INSTRUCTION

1. **Bus Trips** — Blithewold Mansion, Hammersmith Farm, Lighthouse Inn, Casco Bay Cruise, Lake Winnepesaukee Cruise, Christine's Show Club, Covered Bridges of New Hampshire, Bright Nights-Springfield.
2. **Classes** in line dancing, art, and assorted handicrafts.
3. **Quilting Club.**
4. **Instruction** in Holiday Crafts.
5. **Winter Walking Program.**
6. **Holiday parties.**
7. **Card parties, Movies, Beano,** games at Senior Center.
8. **Exercise classes, Walking Group.**
9. **COA maintains a small lending library** at office with donated books.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — were served five days a week at the Council on Aging Mealsite/Senior Center, Lincoln School House to citizens 60 years of age or older. Suggested donation $1.50 per person.
2. **Meals on Wheels** — Approximately 65 hot meals a day — five days a week were delivered.

GRANTS

The Council received a grant from the Executive Office of Elder Affairs in the amount of $23,589.00. Funds are used to pay Activities Coordinator, Office Clerk, Newsletter mailings, office and Senior Center maintenance, partial fund-

ing for new handicap transportation van.

COUNCIL OFFICE AND STAFF

The office and mealsite/senior center is on the lower floor of the Lincoln School House.

Director of Elderly Services — Marion Whiting
Outreach — Beverly Bowers
Secretary — Barbara Powers
Van Driver — Steve McDonald
Activities & Volunteer Coordinator — Maryann Barry
Office Clerk — Mary Gallucci
Friendly Visitor — Nancy Ellis
Meals on Wheels Drivers — Robert Walsh, Carl Cann and Wendy Swible
Mealsite Manager — Cheryl O'Connor

COUNCIL ON AGING MEMBERS

JANET MIRANDA — Chairman
HAROLD CROUSE — Vice Chairman
DELIA GIUFFRE — Secretary
ELAINE M. MELANSON
GENEVIEVE HOWARD
ROBERT TIERNEY
VIOLA SIMEOLA

Public Works

Reports of

DIRECTOR OF PUBLIC WORKS

Engineering Division

Garage Division

Buildings Division

Forestry and Park Division

Cemetery Division

Highway Division

Sewer Division

Water Division

Report of the Director of Public Works

In 1999 our department continued efforts in the area of community service projects. Once again our Parks Division provided watering services to the Town's Adopt-A-Sites, despite the dry summer our efforts kept these sites vibrant.

Another project we participated in heavily was the Sullivan Park Tot-Lot. Through the extra efforts of the Town Engineer, Thomas Hayes and Forestry & Parks Supervisor, Dennis Fazio working with community volunteers the design and construction of the Sullivan Tot-Lot has become a reality.

Over the past year our Highway Division has increased efforts to maintain the Town's drainage ditches and brooks. Combined with the expertise and services of the East Middlesex Mosquito Control Project (EMMCP) we have maintained several brooks and drainage ditches which have not been cleaned for sometime. We will continue this program and expand it as our resources allow with the cooperation of the Wakefield Conservation Commission.

Through the conscientious efforts of our Water/Sewer Division we have been successful in investigating a long standing issue of sewerage backups in the Gould Street area utilizing the community assistance services provided by the Massachusetts Water Resources Authority (MWRA) we inspected and cleaned the wastewater collection system in several neighborhoods. We will continue to attack the historical problems plaguing the wastewater collection system with the upgrade of the Farm Street Wastewater Pumping Station with the need assessment being initiated this past year.

We are also finalizing plans to upgrade the Broadway Water Treatment Facility adjacent to Crystal Lake. We have been stepping up efforts to monitor and police activities in the watershed surrounding the Crystal Lake.

Our department has worked with the Friends of Lake Quannapowitt (FOLQ) on the administration and implementation of the Department of Environmental Management (DEM) Lake Grant. As part of this grant the FOLQ will be evaluating pollutant loadings entering the Lake via the stormwater collection system.

Our Buildings Division was extremely busy this year facilitating the American Disabilities Act) ADA construction renovation project at the William J. Lee Memorial Town Hall. Our personnel assisted in relocating three offices to North Avenue while construction was being undertaken. Our Buildings Supervisor, Richard Testa was instrumental in blending the project into this historic William J. Lee building.

Our Fleet Maintenance Division has prepared an updated inventory of all vehicles and appurtenances Equipment for the department. With the assistance of our new dispatcher, Kathleen Tabb we are using the vehicle management spreadsheet for assessing future vehicle needs of the department Our department participated in the annual event known as "Common Ground" which provided an opportunity for the public to view several new and unique pieces of equipment from our fleet.

We were required in October of this year to send out a Consumer Confidence Report on the water system, Michael Martello, Business Manager, was an

instrumental part of getting this report out to the public.

This past year our department welcomed Michael Martello as our Business Manager. Mr. Martello was the former Tax Collector. Mr. Martello has been a tremendous asset to our administrative team.

This past year we would like to acknowledge the dedicated service of Richard Tabb, Engineering Assistant who retired this past June after twenty-eight years of service.

For more details of this past year's accomplishments, I refer you to the attached reports. In conclusion, I would like to thank the following supervisors for their support during calendar year 1999 and for their assistance in preparing this report.

Michael W. Martello	Business Manager
Dennis P. Fazio	Forestry/Parks and Cemetery Supervisor
Steven Fitzpatrick	Water & Sewer Supervisor
Dennis Gorman	Fleet Maintenance Supervisor
Louis Perillo	Highway Supervisor
Thomas F. Hayes, P.E.	Town Engineer
Richard Testa	Buildings Supervisor

Most importantly, I would like to express my appreciation and gratitude to all employees of the Department of Public Works

Respectfully submitted,

STEPHEN A. CASAZZA, P.E.
Director of Public Works

ENGINEERING DIVISION

The Engineering Division evaluates, designs, bids, inspects, and manages the majority of the Town funded infrastructure improvement projects. The Division staff manages consulting engineers when assistance from outside firms is necessary. In addition, this office maintains and updates the Assessor maps, infrastructure plans, and project files.

Capital Improvement Projects

The Division designed, obtained permits, and provided construction management for the following projects, which were funded through Articles approved by Town Meeting:

- **Lowell Street Sidewalk Construction Project** of the construction of approximately 4000 feet of bituminous sidewalk and granite curbing. The contract was awarded to Joseph P. Cardillo & Son of Wakefield, MA at a contract value of $84,700.
- **Baystate Road Water Main Replacement Phase II** consisted of the replacement of the existing 8-inch cast iron water main with new 8-inch cement lined ductile iron pipe from Kearley Lane to Haverhill Street. The contract was awarded to Weswal Construction, Inc. Westwood, MA at a contract value of $89,600.
- **Byron Street Drainage Project** consisted of the installation of new drainage in Bryon Street. The contract was awarded to LD Russo Inc. of

Ayer, MA at a contract value of $62,000.

- **Bonair Avenue Sewer Project** consisted of the installation of sewer in Bonair Avenue. The contract was awarded to Dami & Sons of Melrose, MA at a contract value of $51,800.
- **Butler Avenue Retaining Wall** consisted of the construction of a retaining wall and drainage improvements on Butler Avenue. The contract was awarded to Joseph P. Cardillo & Son of Wakefield, MA at a contract value of $8,600.

Contract Management

The Division managed outside consultants hired to undertake the following projects:

- **Montrose Avenue Reconstruction Design** awarded to Beta Engineers of Norwood MA for preparation of plans and specifications for the reconstruction of Montrose Avenue from Water Street to Salem Street. Construction is anticipated to start during the summer of 2000.
- **Townwide Digital Basemap,** which includes generation of planimetric and topographic maps, was awarded to Camp, Dresser, and McKee of Cambridge MA. The maps are scheduled to be delivered by September 2000.
- **Salem/Vernon Intersection Reconstruction** awarded to Beta Engineers of Norwood MA for preparation of plans and specifications for the reconstruction of the Salem/Vernon Street intersection. The project is currently on hold pending a source of funding.
- **Gould Street Area/ North Ave Sewer Study** awarded to Weston & Sampson Engineers of Peabody for the evaluation of Inflow and Infiltration (I&I) in the Gould Street area. The Engineering Division will conduct any further investigation, and design and oversee an I&I removal program during the summer of 2000.
- **Crystal Lake Spillway Reconstruction** awarded to Malcolm Pirnie of Wakefield MA for the preparation of plans and specifications for the reconstruction of drainage structures and piping from Crystal Lake to Broadway. This project is funded through a grant from the Federal Emergency Management Agency, (FEMA) and construction is scheduled to start in the summer of 2000.

DPW Projects

The Division designed, permitted, and provided construction assistance for the following projects which were undertaken by DPW forces and/or in conjunction with private contractors:

- Sullivan Park Tot Lot Construction
- Drummer Lane Reconstruction

Other Projects

The Division provided design and/or technical assistance on the following projects:

- Lakeside Paving/Drainage Design
- Myrtle Terrace Water & Sewer project
- Myrtle Avenue Traffic Calming Pilot Project

- Ware Street Reconstruction
- Winnisimette Avenue Street Reconstruction
- Crystal Lake Watershed Grant
- Bennett Street Sewer Study
- Grafton Street Drainage Study
- Vernon Street Drainage Study
- Salem Street Drainage Study
- Town Hall Parking Design
- Montrose Avenue Drainage Improvements
- Americal Civic Center boundary and topographic survey

Computer Aided Drafting and Design

The Division's standard CAD software is Autodesk Land Development. All plans produced by the Division are created using this software to maximize production and reuse of the data on future projects. During 1999, the assessor maps, which had been previously converted to digital format, were revised to comply with the Division's CAD standards. The maps will be formalized and printed for general distribution in the spring of 2000. In addition, street layouts, which will be integrated into the townwide digital basemap, were inputted into CAD using coordinate geometry.

Subdivision Inspection

The Division conducted inspections of the following subdivisions:

- Hillview Estates
- Dexters Lane Subdivision
- McDonald Farm Estates
- Garden Lane Subdivision
- Memory Lane Subdivision
- Wicker Lane Subdivision
- Fox Hill Subdivision
- Crystal Hill Estates

FLEET MAINTENANCE DIVISION

The Fleet Maintenance Division is responsible for the repair and maintenance of all vehicles from the following divisions:

130	D.P.W pieces of equipment
16	Police Dept. Vehicles
11	Fire Dept. vehicles
11	School Dept. Vehicles
1	Council Of Aging Van
1	Building Inspector's Car
1	Animal Control Officer's car

The division provides preventative maintenance on a scheduled daily basis. All minor repairs and most major repairs are done in house. Fleet Maintenance participated for the first time in Wakefield's Common Ground Day. Fleet Maintenance also developed a vehicle asset list.

BUILDING DIVISION

The Public Works Buildings Division is responsible for 21 buildings, which includes the maintenance and repair of the Town Hall, Police Station, Central Fire Station, Greenwood Fire Station, Highway, Garage, Cemetery Buildings, Water and Sewer Station and structures, and various park buildings.

MAJOR PROJECTS DURING THE CALENDAR YEAR 1999

1. North Avenue Garage
   a. Replace 2 electric door operators
   b. Replace lighting
   c. Replace gas ceiling heater
2. Town Hall
   a. New windows
      1. 1st floor conference room (insert) (6)
      2. Tax Collector offices (insert) (5)
      3. Assessors offices (insert) (6)
      4. Building Inspector Office (4)
      5. ADA Bath Room (2)
      6. Engineer Room (2)
      7. Board of Health (6)
      8. New conference room (4)
      9. Veteran's Offices (2)
      10. Halls (5)
      11. Cellar windows (11)
   b. Replace cellar door
   c. Replace telephone system
   d. Two new roof top A/C units
3. Greenwood Fire/Caring School
   a. Replace air compressor
   b. Replace entrance door
   c. Six ceiling fans
   D. Remove lead paint
4. Police Station
   a. Replace two new roof top A/C units
   b. Asbestos removal

Respectfully submitted,

RICHARD TESTA
Buildings Manager

FORESTRY & PARK DIVISION

The Forestry Division is responsible for the planting, pruning, spraying and removal of public shade trees on public property, other than school grounds. Extensive work done seasonally to and around Lake Quannapowitt.

The Park Division is responsible for the proper maintenance of the upper and lower commons, all parks and playgrounds, except schools, and many roadside grass areas, including twenty-two islands. This division maintains over sixty-six acres of parks and recreational land under the Public Works jurisdiction throughout the town.

This was the third year for the Adopt-A-Site Program. This required this Division to water new plants at twenty-two locations several times a week as needed.

There was major playground construction at Moulton, Sullivan, Nasella and Mapleway Playgrounds, receiving bleacher repairs and new equipment. Sullivan Park and the Boudreau Tot-Spot was developed. The old equipment was replaced and added to the new structure. This will be Wakefield's first handicap accessible playground, completed in the spring with some paving work and planting of trees.

Forestry Division:

240 tree work request completed
23 shade trees removed
12 trees down from storm damage
42 shade trees planted
12 shade trees donated
Trees purchased by Trees for Wakefield = $2,000.00

Major Projects:

Lot clearing at Sullivan Playground
Tree clearing (Lowell St. road improvements)
Tree clearing (Montrose Ave. road improvements)

Park Division:

Major Projects:

Winter sidewalk plowing
No 1999 weed harvester control, Lake Quannapowitt (equipment failure)
Upgrades and daily maintenance of ball diamonds, including school fields
Cleaning and refurbishing filter berm on Lake Quannapowitt Maintenance of Spaulding St. Playground
Maintenance of Town Hall and rental properties as well as the Police Department grounds

CEMETERY DIVISION

The Cemetery Division is responsible for the operation and maintenance of the Forest Glade Cemetery and the Old Church Street Cemetery. The seasonal tasks of lawn and tree trimming, as well as headstone preparation has grown with each year.

Section L has been filled, opening section M for recent interments. Sections N, O and P received grass improvements. Additional work has been completed to the Pond area with new benches and plant materials. Forest Glade has the new addition of a portable watering system for roughly four sections. There will be more added this spring.

New trees will be planted in the New Veterans section as well as M and N.

Cemetery Revenue

Number of interments	161
Income from sales of graves	$21,500.00
Perpetual Care	$24,900.00
Sales of service revenue	$63,637.00
Total Revenue	$110,037.00

HIGHWAY DIVISION

The Highway Division is responsible for the maintenance and repairs of over 100 miles of roadway.

This consists of drainage systems, sidewalks, traffic and street signs, catch basin repair and cleaning, street sweeping, leave and brush pickup, rubbish, recycling and the operation and maintenance of the Nahant St. brush and leaf drop off center. This Division also has the added responsibility of snow removal and sanding and salting of all town roadways.

TRAFFIC LINES

Contractor:	Markings Inc.
4" centerline	138,530 l.f.
4" edgeline	62,498 l.f.
12" stop line/12" crosswalks	5,351 l.f.
directional arrows	45
24" letters	90
4" parking lines	21,000 l.f.

TRAFFIC & STREET SIGN

traffic signs replaced	104
poles replaced	35
street signs replaced	83

REFUSE

Rubbish Collection Contractor:	F.W. Russell
Recycling Collection Contractor:	Waste Management
Rubbish Disposal Site:	Ogden Martin Systems
Household Solid Waste:	9,856.5 tons
Recycled Paper:	1,697.2 tons
#1 & #2 Plastics:	475 tons
Aluminum, tin and glass recycling:	2,172.08 tons

ROADS MICRO-SURFACED/CRACK SEALING

Warren Ave
Francis Ave
Madison Ave
Pine St
Sunset Dr
Renee Dr
Walton Rd

ROADS RESURFACED

Lowell St
Montrose Ave
Richardson St
Essex St
Beacon St
Drummer Lane
Chestnut St
Vale Rd

SIDEWALK REPLACEMENT

Prospect St/bit conc.
Richardson St/conc.
Montrose Ave/bit conc.
Lowell St/bit conc.
Broadway/conc.
Water St/conc.

PROJECTS

Montrose Ave drain
Forest Glade Cemetery pond
Baystate Rd berm/sidewalk
Drainage on Elm St
Town Hall drain
Granite curbing on Montrose Ave/Prospect St

CATCH BASIN CLEANING

Sam's Catch Basin Cleaning

MISCELLANEOUS

Approx 35 basins and manholes repaired
50 trenches infra-red
4800 I.f of berm installed
750 I.f. of bit conc. Sidewalk repaired
Maintaining waterways
Business district sweeping and policed for trash and paper
Assisting other divisions throughout the year
Nahant Street drop off center maintaining area
Repair of gas and water trenches
Repair of potholes throughout the town
Concrete sidewalk replaced, approx 25 slabs

WINTER PROGRAM

Snow fences installed on the Common and at head of lake
Over 100 sand barrels placed at dangerous areas throughout town
Town sanders and plows maintained
Winter potholes filled
In 1998/1999 Wakefield received 54" of snow

WATER DEPARTMENT

The residents and industries of Wakefield consume over 900 million gallons of water yearly. There are two sources of supply, namely the MWRA, which yields approximately 85%, and Crystal Lake, furnishing the remaining 15%. The Water Department is responsible for the operation, maintenance, and upkeep of the Crystal Lake Water Shed, The Linden Street Pumping Station, as well as The Broadway Water Treatment Facility, which produces finished, potable water from the Crystal Lake supply through the following treatment processes; aeration, slow sand filtration, disinfection and fluoridation. The Department preforms multiple Contaminant and Bacteriological testing throughout the year to insure Drinking Water Quality, and compliance with State and Federal Standards.

The Department is also commissioned with the maintenance and repair of the entire distribution system including; Water Main Replacements, Repairs, and Flushing. Water Service repairs, and Replacements. Hydrant installations, and Maintenance, Mark Outs, Pipe Locating and Inspections for contractors and utilities, Frozen pipes and leaks, Maintaining Pressure Reducing valves, Blow off Valves, and system gate valves. Inspection and Maintenance of the Harts Hill Standpipe, Water Meter Reading, Installations and Replacements.

Treatment and Testing Improvements:

The clear wells (.5 million gallon finished water storage caverns) were drained and cleaned of built up debris and sedimentation. The intake piping was extended approximately 100 feet in both Clear Wells to ensure the elimination of stagnant water at the tanks far ends, as well as substantially increasing the Chlorine contact time resulting in proper Disinfection. Both of these projects significantly improve water quality.

The disinfection systems performance was analyzed which led to the design and installation of a temporary Sodium Hypochlorite (liquid chlorine) system. This improvement ensures proper disinfection and increased personnel safety.

To ensure the collection of accurate information effecting water quality and public health, a review of the sites and methods of Bacteriological sampling, and Trihalomethanes, and Haloacetic Acids(disinfection by-products) testing was preformed. As a result the Bacteriological sites are being revised. The Trihalomethane sites were increased from one (1) to four (4), and the locations changed to accurately represent system levels, and to achieve compliance with Department of Environmental Protection Standards.

Cross Connection Control

This past year the Wakefield Water Department implemented an aggressive Cross-Connection Control Program to prevent the contamination of town's distribution system, and to meet the requirements and mandates of the Department of Environmental Protection.

A Cross-Connection survey of a combined 200 municipal, industrial, commercial and institutional buildings was completed in December. This survey uncovered numerous new cross-connections that will be addressed and protected. Additional surveys will continue as part of this ongoing program to uncover cross connections, as well as testing existing devices, in order to protect the system's integrity, Public Health, and maintain Department of Environmental Protection compliance.

FLUSHING

The Water Department working with the engineering firm C.D.M developed and implemented the first phase (West Side) of an internal intricate controlled water main Flushing program. The program's design enables the removal of debris and sedimentation from the distribution system's water mains reducing discoloration, as well as taste and odor complaints. The program also provided for detailed water gate locating, exercising, and maintenance. This resulted in the discovery of closed gates, including two 12" gates, as well as covered and disfunctional gates. Correcting these situations drastically improves the distributions systems hydraulic ability to maintain maximum pressures, flows, water quality, and fire fighting capacity. The information gathered will greatly reduce the time and water wasted in emergency shut down situations such as main breaks.

WATER MAIN REPLACEMENT BY WATER DEPARTMENT

MURRAY STREET	620 L.F 8" DUCTILE IRON
ESSEX STREET	1,700 L.F 8" DUCTILE IRON
VALE ROAD	510 L.F 8" DUCTILE IRON
WINNISEMETTE AVE.	950 L.F 8"DUCTUE IRON
	TOTAL 3,160.62 L.F.

NEW SERVICES

BY CONTRACTOR	75
BY WATER DEPARTMENT	19

WATER MAIN BREAKS REPAIRED BY WATER DEPARTMENT

23

METERS

REPLACED	192
NEW INSTALLATIONS	116
TESTED METERS	78
REMOVALS	12

STAFF

As a result of an aggressive training program, The Water Department has on hand an experienced, trained, licensed staff of talented personnel capable of serving the Towns supply and distributions needs. The Department currently maintains: 2 Distribution grade 4 lic, 1 Distribution grade 3 lic, 1 Distribution grade 1 lic, 1 Treatment grade 4 lic, 1 Treatment grade 3 lic, 1 Treatment grade 1 lic, 3 Cross Connection Surveyors lic, and 3 Backflow Testers Lic, along with multiple training certificates in various water related subjects.

The Department continually attends and conducts training activities throughout the year to insure the competency of the staff in supplying all needs of the Town.

SEWER DIVISION

The Sewer Department is charged with the responsibility of the Town's Waste Water Collection System. These duties include the operation and maintenance of nine Waste Water pumping stations, including the Farm Street Pumping Station with a current capacity of 8 million gallons per day. The Department preforms repairs on the entire infrastructure including; sewer mains, manholes and covers. A preventative maintenance program is constantly ongoing including; sewer trunk line flushing, repairs or assistance in clearing service lines for residents.

This year The Department began an aggressive program for the inspection and cleaning of the Waste Water Collection Mains in problem areas. Taking advantage of the M.W.R.A's community assistance program. Sewer Department Personnel Coordinated internal resources with the M.W.R.A's Vactorjets, Personnel and video equipment. Through these efforts a major section of North Ave., the West Side, Main Street, and the brick interceptor were cleaned of a substantial amount of built up sediment, grease, and debris, contributing to surcharging and restrictions to flow in these areas.

The videoing of these mains will prove invaluable in locating problem areas in the system in need of repair, as well as provide important information in the continuing Inflow and Infiltration program.

1999
PUMPING RECORDS AND RAINFALL

Month	Crystal Lake	M.W.R.A.	Total Quantity Pumped	Precipitation (Inches)
January	Did Not Pump	60,871,000	60,871,000	8.38
February	Did Not Pump	51,123,000	51,123,000	4.27
March	Did Not Pump	55,314,000	55,314,000	4.22
April	Did Not Pump	57,776,000	57,776,000	0.55
May	15,964,200	60,759,000	76,723,200	2.94
June	18,359,200	91,889,000	110,248,200	0.00
July	4,383,600	87,591,000	91,974,600	1.57
August	5,588,900	83,643,000	89,231,900	1.30
September	13,209,700	60,314,000	73,523,700	9.57
October	12,915,700	54,407,000	67,322,700	3.72
November	12,774,100	49,004,000	61,778,100	2.96
December	15,166,600	46,974,000	62,140,600	1.77
TOTALS	98,362,000 Gals.	759,665,000 Gals.	858,027,000 Gals.	41.25

TOTAL PUMPING 858,027,00 Gals
Average Daily 2.35 MGD

High Month — June
Average Daily Per Capita 98 GPD

Education

Reports of

SCHOOL COMMITTEE

Chairman

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees

Library Director

NORTHEAST METROPOLITAN
REGIONAL VOCATIONAL HIGH SCHOOL

Report of the School Committee

REPORT OF THE SCHOOL COMMITTEE CHAIRMAN AND SUPERINTENDENT OF SCHOOLS

Reorganization, May, 1999

Jeff Foxon, Chairman
John Boghos, Vice Chairman
William Chetwynd
Robert Edson
Janet Filoramo
Connie Tecce
Mary Tecce

Student Advisory Council Members:

Daniel Relihan
Katie Fauvel
Michael Morris
James Doyle
Christine Moore

1999 was a very good year for Wakefield Public Schools. The local, state and federal economy was strong and the expectations of the 1993 State Educational Reform law have all been implemented and we are starting to see the expected positive results. All teachers completed recertification requirements including significant amounts of professional development. New staff evaluation models are well in place and working effectively. Time and learning standards are in place. The curriculum frameworks have been set and we saw in 1999 the rwA administration of the Massachusetts Comprehensive Assessment System (MCAS). Educational Reform mandated the creation of School Councils and they are in place and working well in Wakefield.

1999 will also be the final year of the state funding formula of Educational Reform and I'm pleased to report that the state met all of the expectations they created under that formula, although Wakefield happened to be one of those towns that got the state minimum, also under that formula.

New Town Charter

We saw the expectations of the new Town Charter begin to be implemented in 1999. The School Committee went back up to seven members in April, with the election of four new members - Janet Filoramo, Bill Chetwynd gaining the three year seats, Mary Tecce winning the two-year seat and Robert Edson the one year seat. The committee re-organized in May and elected Jeff Foxon, Chairman and John Boghos, Vice-Chairman. The other School Department change mandated by the new Town Charter, the transition of maintenance of the school buildings to the Department of Public Works will become effective on July 1, 2000.

Facilities

The newly renovated and expanded Dolbeare School was opened in September with a very positive public response. We also learned in the summer of 1999 that the state School Building Assistance Bureau funding for the Dolbeare was approved for distribution, which allows the School Building committee to begin the construction on the new Woodville to begin later in the year of 2000. The town also approved funding to allow a two-room addition to the Doyle School, which hopefully will be ready for September 2000.

Meanwhile, both the Hurd School and the Montrose School were closed for local public school use. The Hurd School and Woodville Schools were leased to the SEEM Collaborative for regionally based programs to serve special education students. The School Committee approved a short-term request to house WCAT at the Montrose School, while they transition to more permanent facilities.

Plant Improvements

The following are major projects accomplished to improve the school plant in 1999.

- New windows and shades in one classroom at Doyle School;
- Installation of new intercom at Walton School;
- Converted two classroom spaces at Galvin Middle School;
- Replaced oil tank at Galvin Middle School;
- Electrical upgrades at Walton School;
- New shades installed at Wakefield High School;
- New drapes installed at Galvin Middle School;
- Replaced floor tiles at Wakefield High School;
- Asbestos removed at Galvin Middle School;
- Central Office painted;
- Roof repairs in the music room at Galvin Middle School;
- Replacement of light ballasts with high efficiency ballasts;
- Fire alarm replacement at Walton School.

All Day Kindergarten

Moving forward to implement all day kindergarten was postponed in April of 1999. An all day kindergarten Task Force was created to study the issues further and prepare recommendations for the April 2000 Town meeting. In the summer of 1999, we learned that the state would fund some competitive grants to help districts with some of the start up costs associated with all day kindergarten. Facilities to house all day kindergarten are as much a challenge as is funding until we can open the new Woodville School.

With the reorganization of the School Committee in April, the continued review of policy became one of the major goals. The committee spent significant time on the issue of school uniforms and while they didn't implement a school uniform policy, they did strengthen the dress code policy. The School Committee also spent additional time on the No Smoking Policy with a goal to eliminate smoking totally in schools and on school grounds. The school improved policies as they relate to non-resident students and made a strong commitment to continue their efforts to lower class size. The School Committee took on the challenge also to update the School Department Long Range Plan established in 1994.

School Security

School security took a front seat to many other issues in 1999 because of several very serious problems that gained both state and national media attention. While there were no local issues of concern, it was clear that the Wakefield public want increased protection for their children. Police Chief Doherty enjoined the School Department in a regional effort to increase the security of all students when attending school or at school functions.

The School Department spent considerable time in 1999 on negotiating employee agreements. The School Department took over responsibility for the traffic supervisors from the town. Seven different master agreements were renegotiated with approval of three year agreements and funded by the town, a major positive achievement.

Our professional staff continues a trend of significant change from one year to the next. We welcomed thirty new teachers to the school system this year, a number of paraprofessionals, and several clerical staff. These newly hired people are filling jobs created by retirements, resignations, and newly created positions. The new collective bargaining agreement has given us a better chance of competing with other districts for quality teachers, and we have been very pleased with the level of training, experience, and dedication that these new staff members have brought to our system.

The enthusiasm at end of the school year at the Galvin Middle School was tempered by the passing of Joyce Ahmed-Jankun. Joyce first came to Wakefield in 1987 and worked as a Mathematics teacher at Galvin. Her efforts on behalf of Wakefield's children left an indelible impression on students, parents, and staff &like. Her courage and determination have served as lessons to the many people whose lives she touched.

The school system also lost some of its finest educators through retirement. Carole Buckley, Arthur Cahill, Irene Chandler, Barbara Paris, Henry Smith, and Ken Thomson all have retired this year. These teachers represent a combined experience of 171 years in the Wakefield Public Schools. Their contributions to our system span four decades and we wish each of them a happy, healthy retirement These retirements also represent a growing national trend. As our staff matures, retirements will increase dramatically. During the coming years, the competition for well-qualified teachers will become even keener, particularly in specialty areas like math, science, world languages, and special education. We will continue to use whatever means we can to insure that we put the best teachers available in Wakefield's classrooms.

Department of Education Audit

The State Department of Education completed major audits of the School Department programs in special education, Title I, English as a Second Language and Drug Free Schools. Significant changes were mandated in the way we deliver special education services, especially at the high school. The School Department continues to struggle with the state and federal mandates of special education and related costs.

1999 will be remembered as a very positive year for Wakefield Public Schools. The Marching Band won their seventh State Championship. The Football Team won the Super Bowl after winning a coin toss with Melrose. We saw improvement in our MCAS scores and well over 80% of our seniors went on to further education. Wakefield SAT scores went up in both verbal and nonverbal areas. Wakefield continues to have one of the lowest drop out rates in the

region. Conor O'Keefe was the recipient of the Superintendent's Award of Excellence and the Galvin Middle School Industrial Arts Program enjoyed their first Regatta on Lake Quanapowitt. Yes, 1999 was a good year and I again thank you, the Wakefield public, for the opportunity to serve.

Respectfully submitted,

TERRANCE F. HOLMES
Superintendent of Schools

ENROLLMENT INFORMATION

(as of 10/1/99)

Kindergarten	256	Gr. 6	250
Gr. 1	241	Gr. 7	296
Gr. 2	267	Gr. 8	276
Gr. 3	277	Gr. 9	235
Gr. 4	286	Gr. 10	232
Gr. 5	286	Gr. 11	255
		Gr. 12	243

Future Plans — Class of 1999

Four year college	70%
Two year college	17%
Work	12%
Other	1%

Advanced Placement Scores

Number of students	121
Number of exams	179

(78% scored a 3 or above with 5 being the highest)

SAT I Class of 1999 (185 students)

Verbal	519
Math	517

SAT II (mean scores)

Biology	559
English-Writing	619
Math I	590
Math II	580
Chemistry	563
American History	595
Spanish	523

Testing — Elementary Level

Students in grade three took the Iowa Test of Basic Skills Survey Battery of Tests in March of 1999. For the first time this year, students in grades six and seven took the Iowa Test of Basic Skills Survey Battery in December of 1999 (results have not been received as of this printing). Students in grade three also took the State Reading test in April, 1999. In May, students in grades four,

eight and ten took the Massachusetts Comprehensive Assessment System (MCAS) tests.

Iowa Test of Basic Skills
Grade 3

Reading	4.6
Language	4.4
Math	4.7
Survey Battery	4.6

State Reading Test
(Iowa Test of Basic Skills: Reading)
Grade 3
Average Percentile Rank

	Wakefield	State
Vocabulary	80	69
Reading Comprehension	79	71
Reading Total	80	68
Spelling	72	67

Massachusetts Comprehensive Assessment System (MCAS)
Scores are based on a scale of 200 - 280.
Grade 4

	Wakefield	State
English Language Arts	235	231
Mathematics	240	235
Science	242	240

Grade 8

	Wakefield	State
English Language Arts	244	238
Mathematics	229	226
Science	231	224
History and Social Studies	230	221

Grade 10

	Wakefield	State
English Language Arts	235	229
Mathematics	227	222
Science	232	226

Class of 1999

Caitlin Mary Ackerman
Alyson Leigh Agri
Paul Christopher Allen
Louise Bogvad Andersen Arena
Richard John Arria
Lisa Ann Arsenault
Jillian Marie Ayres
Rachel Lynn Fox Baines
Shawn Thomas Bambury
Lauren C. Barrett
Stephen Barrett
*Christopher Scott Barry
Michael Benedetto
Stephanie Ann Bettano
*Heather Joan Blackwell
*Kristina M. Blair
*Joseph Anthony Boccelli, III
*Andrew Joseph Boncoddo
*Lisa Michelle Bongiomo
Michael D. Bornstein
*Alicia Noëlle Botticelli
Christina Bowden
Mark H. Bowden
*Joel Andrew Brennan
Keith D. Brennan
Mary Ellen Brown
*Joseph G. Holmes
Hollis Renee Holston
*Kenneth Charles Houghton
John J. Hurley
Clifton Hyppofite
Christin N. Indrisano
James V. Iosua
Andrew Joseph Jennings
*Michael John Jennings
Lee Scott Johnson
Diane A.Jouvehs
Laura Marie Judge
Janelle M. Keefe
Kevin Kelley
Justin M. Kelly
Juliet Esther Kemokai
Brandon A. Key
William Robert Kozachuk
*Lynne Allison Krasker
*Meaghan Madeline Leary
Stephanie Teresa Lemieux
*Gregg Michael Leppo
Jennifer Marie Lockhart
Michael James Luciani
*Christopher Robert Lutkevich
Joseph M. Lyons
Stephanie Brunco
James Richard Bruno
Kerry Bryant
LaRonda Victoria Butler
*Meghan Anne Butler
*Emily Anne Byam
Jonathan Thomas Cabral
Nicholas Joseph Cacciola
Melissa CaRanan
Nicole Leigh Cameron
Alison E. Canto
*Christine Marie Capaldo
Megan Capoccia
Kristen Ann Carnevale
Maura Elizabeth Cassidy
*Marena Ann Cernigliaro
Carrie Chapman
Ryan Michael Chouinard
Hannah Clogston
*Alison Marie Coe
*Emily Marie Coletta
*Adam Edwin Colson
Tiffany Lakeisha Conner
*Robert Cometta
*Alicia Rachelle Costa
Adam Cotty
*Bridget Taylor Cox
Anthony Christopher Cresta
Andrea Croce
*Valerie Jeanne Cronin
*Daniel William Curran
Ryan John Curran
Matthew Custance
*Regina Marie D'Addario
*Lindsay Anne Dauphinee
William Arthur Davidson, IV
Catherine W. DeFefice
*Sara Beth DeGruttola
Gary A. Del Rossi
Adam W. DeSisto
Michael DiNocco
*Paul Anthony DiSanto, M
Kathleen Julia DiTonno
*Joseph Dolan
*David J. D'Onoftio
Lisa Ann Donovan
Ryan J. Donovan
Cassandra Doren
*Meghan Elizabeth Domey
Kylee Anne Doucette
Brandon J. Drebit
*Erica Dusenberry

Michelle E. Eccles
John Michael Egan
Paul Anthony Elliott
*Nicole Marie Encarnacao
*Lisa Marie Enfanto
*Wei Na Feng
Raymond R. Feola
Kristy Marie Flahive
*Rebecca Anne Flint
*David C. Forster
*Susan Victoria Foss
*Strates Chris Frangules
Emily Lucille Franklin
Xiao Fu
Eric David Fulgham
Robert Charles Funk
Mathew Paul Furrier
Lauren Elizabeth Gallucci
Erin Marie Geaney
Craig William Gehron
Cara D. Green
*Caroline Mary Hegarty
*Elizabeth Bums Henshaw
*Matthew Michael Hodges
Laurie A. Hogan
James MacGeorge Hogg
Matthew Tibbetts MacDonough
Linsey A. MacDougall
*Mike MacHenry
Justin Thomas Maher
Leanne P. Masiello
Sara Angela Masiello
*Michael E. McCarron
*David Edward McCarthy
Brendan M. McDonough
Alicia Ann-Pearl McKennon
Nicholaus A. Mercurio
Timothy Robert Merry
Amanda H. Miller
*Lisa Anne Mokaba
*Michelle Laura Montanez
Stephanie Moores
*Jessica Brosnan Murphy
*Rose Nadeau
Kailash Nathan
Jason J. Nee
Christopher G. Nelson
Angelo C. Nigro
Erica Michelle Nigro
John Thomas O'Brien, IV
Benjamin Jeffrey O'Connell
Ryan Joseph Olsen
*Sara G. H. Owen
Christopher J. Pacitto
*Linda Perry
*Gina Person
Daniel Taylor Phipps
*Erica Marie Pisaturo
Jason D. Pifanan
Michelle Raffael
Robert Edward Repucci
Jerry Reynolds
Matthew Ronald Riesz
Marissa Roach
Jannelle Kristen Roberts
Michelle S. Rocca
Samantha Aiden Salerno
*Todd Michael Sanderson
Matthew James Sami
*Christin Lee Sauca
Christopher Sheehan
Michael Silver
Jennifer Smalley
Emily Jane Smith
Jason H. Smith
Laura Christine Smyth
Joseph M. Spurr
Merrill Ann Stead
Danielle J. Steenbruggen
Bryan D. Sweeney
*Janelle Bethany Tapper
Sara Nicole Teahan
Shawn Allen Theriault
Sean P. Timmons
Erin Marie Trainor
Patrick Michael Trainor
*Scott Michael Treacy
Derek J. Truong
Kathleen Margaret Tyler
*Erik Ulwick
*Vanessa Michelle Underwood
Mahshad Vakih
Lori Ann Vaughn
*David F. Wadler
Jared Waitt
*Shawn Edward Wallace
Dennis Walsh
*Erin Elizabeth Walsh
*Stacey Diane Whelan
*Melissa Darla Wilson
Joyce M. Winer
Jocelyn Marie Yasi
Sean M. Yopchick
*Lauren Nicole Young
Lynn Ann Zagaja
Kerrie Lee Zukowski

1999
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Middle	High School	Other
Administration					
School Committee					
Salary — Clerk	5,125				5,125
Other Expense	42,751				42,751
Superintendent's Office					
Salaries	534,724				534,724
Other Expenses	60,437				60,437
Instruction					
Supervisors Salaries	329,126				329,126
Other Expenses	33,850				33,850
Principals Salaries	1,058,078	436,346	296,105	325,625	
Other Expense	41,056	6,142	9,132	25,782	
Teaching Salaries	11,926,052	4,560,488	3,792,850	3,572,714	
Other Expense	248,658	84,479	64,023	100,156	
Professional Development	67,119	26,169	22,885	18,065	
Other Expense	85,053	19,769	21,302	24,440	19,542
Textbooks					
Instruction Technology					
Other Expense	198,537				198,537
Library Services					
Salaries	189,290	93,890	44,663	50,737	
Other Expense	73,276	24,841	10,621	37,814	
Guidance Service					
Salaries	611,815	100,160	164,574	347,081	
Other Expense	14,772	686	4,667	9,419	
Psychological Service					
Salaries	214,880	128,159	34,993	51,728	
Other Expense	4,119		286		3,833
School Lunch					
Salaries	—				
Other Expense	—				
Athletics					
Salaries	270,602			270,602	
Other Expense	85,194			85,194	
Other School Service					
Health Salaries	150,906				150,906
Other Expense	37,258				37,258
Pupil Transportation					
Salaries	112,788				112,788
Other Expense	263,668				263,668
Operation & Maintenance					
Operation of Plant					
Custodial Salaries	840,453	273,289	262,732	304,432	

	Total	Elementary	Middle	High School	Other
Other Expense	52,867	25,919	7,328	7,508	12,112
Heating of Buildings	84,680	32,819	23,578	28,283	
Utility Services	393,951	66,986	91,912	193,779	41,274
Maintenance of Plant					
Salaries	351,839				351,839
Grounds	41,265	3,325		225	37,715
Other Expense	360,500	85,480	68,834	134,206	71,980
Maintenance/Equipment	113,005	21,169	8,559	18,630	64,647
Civic Activities	16,438	5,459	4,270	6,709	
Tuition	903,484				903,484
Early Retirement Prgm.	70,433				70,433
Capital Outlay	522,534	198,212	258,583	29,349	36,390
TOTALS	**20,693,243**	**6,333,473**	**5,251,861**	**5,725,490**	**3,382,419**

Federal Grants

	Expenses
Community Service Learning — 98	$ 4,274.69
Curriculum Framework — 98	12,800.37
Curriculum Frameworks -99	10,334.86
Drug-Free Schools - 98	1,308.84
Drug-Free Schools - 99	17,509.63
Early Childhood - 98	2,990.55
Early Childhood - 99	28,264.69
Energy Grant	4,679.63
Goals 2000 - 98	2,845.72
Improving Direct Services - 98	38,781.75
Improving Direct Services - 99	217,066.82
Math & Science - 98	2,794.76
Math & Science - 99	6,761.47
Tech Literacy - 99	13,545.00
Title I - 98	3,192.25
Title I - 99	94,107.96
Title VI - 98	53.66
Title VI - 99	7,084.95
TOTAL	$468,397.60

State Grants

	Expenses
Adult Ed.Learning - 98	$ 5,037.90
Adult Ed.Learning - 99	100.00
Advanced Placement - 98	83.10
Breakfast Start-up - 98	113.59
Breakfast Start-up - 99	30,154.71
Essential Skills - 99	7,415.00
Gifted & Talented - 98	5,910.00
Health Protection - 98	2,525.48
Health Protection - 99	69,473.90

METCO - 97	3,038.65
METCO - 98	116.50
METCO - 99	84,596.00
P.A.L.M.S. - 98	2,525.92
P.A.L.M.S. - 99	1,380.60
Restructuring H.S. - 98	1,606.52
Safe Schools - 98	336.50
Safe Schools - 99	1,100.00
Tech Training Prof.Develop.- 99	48,521.42
Volpe Library	4,108.35
TOTAL	$268,144.14

Local Grants

	Expenses
"Employment Resources, Inc."	$ 3,978.00
Mass Cultural	2,565.53
TV Educ. Access (Capital Equipment)	604.63
TV Educ. Access (Operations)	49,948.13
Truancy	4,579.49
TOTAL	$ 61,675.78

Gifts

	Expense
Class of 73	$ 250.00
Franklin PTO	89.00
Greenwood/Yeuell PTO	265.47
Montrose PTO	985.00
Savings Bank	1,154.00
Supplement Varsity Football Coach	1,000.00
Various Gifts	12,672.40
TOTAL	$ 16,415.87

Revolving Accounts

	Expenses
Athletics	$ 104,957.43
Building Property	104,301.58
Community Education	81,901.98
Culinary	8,667.43
Extended School Services	55,490.21
Replace Supplies	6,523.35
School Lunch	672,397.19
Summer School	78,270.45
TOTAL	$1,112,509.62

Capital Outlay

	Expenses
Doyle School:	
Windows	$ 39,400.00
Hurd School:	
Moving & Renovations	16,136.00
Walton School:	
Roof	98,800.00
Grounds	17,940.00
"Electricity,Fire Alarm,Intercom"	5,850.00
Galvin Middle School:	
Oil Tank	107,599.00
Lavatories	33,952.00
Windows & Drapes	25,150.00
Asbestos	26,495.00
Design Services	30,000.00
High School:	
Lavatories	7,337.00
Windows & Shades	4,569.00.
Systemwide:	
Truck	24,239.00
Furniture & Equipment	85,067.00
TOTAL	$522,534.00

Report of the Board of Trustees Lucius Beebe Memorial Library

Each year the Board of Trustees approves and adopts policies, maintains trust funds, and works with the Director and staff to develop, promote and protect library resources for the Town of Wakefield.

In 1999, Wakefield voters elected Kristina Carrick, Nancy Delaney, and Harold Regan. Kristina Carrick served as Chair in 1999, Timothy Healy as Vice-Chair.

Library gift funds were expended this year, as in the past, to supplement library services and support staff development. Gifts paid for the summer reading programs and young adult activities. Gift funds also subsidized portions of staff tuitions, training expenses and professional memberships.

1999 marked the first full year of residence in the renovated, state-of-the-art Main Street home of the Town's Library. The new beehive logo unveiled by the staff and trustees is indicative of the industrious nature of the Beebe Library. The Library witnessed a welcome increase in use of materials and staff, circulation, and patron traffic. Inherent with these increases, new concerns emerged over building security and the allocation of computer time. The trustees and staff developed policies, with the public's input, to address these ever evolving concerns.

The Library Building Committee will be making its final report to the first Town Meeting of the new millennium. It is a poetic coincidence that this building effort comes to its culmination as the new century commences. The Lucius Beebe Memorial Library enjoys the respect of knowledgeable athenaeum experts as to how libraries should be designed to serve the public's need well into the future. As evidence, the library has received the attention of professional journals and films on the subject of libraries. A permanent plaque signifying the accomplishments of the community has been erected to honor the present generation's commitment to the next. The marquee on the front lawn announcing future events, constructed of renovated materials from the renewed structure, is symbolic of the past and present coming together in a synergistic fashion.

The Beebe Library Board of Trustees is grateful once again to the many faithful volunteers who continue so much to enhance our services, and ultimately our community, with their generous gifts of time and talent. Again the Friends of the Beebe Library display unwavering energy and support for the many extra-curricular programs that make the Beebe a superb community resource. Their successful book sales, private donations, funding for summer and youth programs, museum passes, and support of the rental program are a few of the numerous activities the Friends sponsor that enhance our ability to offer more. Far beyond the material things, the Friends of the Beebe Library are the true soul of the Beebe society. They forever give of their time, ideas, and labor. Without them the library lacks a valuable asset, community spirit.

1999's new and exciting changes certainly challenged the Board of Trustees and the talented staff of our library to work collaboratively to attain new heights. The group accomplished many serious tasks, engaged in extensive professional development, implemented orientation programs for the teachers of

our children, all of which increases the equality of services available to townspeople. Thank you to the director, the staff and their families for all their hard work, caring, and sharing of ideas. Under the direction of our staff, Wakefield is assured of receiving some of the highest quality services and library resources available anywhere in the Commonwealth. The library would not be the jewel of the community that it is without the personal investment of such professionals.

The trustees are honored to serve in a climate of strong public advocacy. We are excited about representing the best of what the collective efforts of a community can provide. As the Town of Wakefield moves forward with other initiatives, the library and the Dolbeare School offer the momentum to sustain the continuing effort of upgrading the infrastructure upon which a successful community is built and is dependent. We invite and encourage everyone to visit, interact with, utilize, and challenge the Lucius Beebe Memorial Library to continue to build on its successes.

Respectfully submitted,

Board of Library Trustees

KRISTINA CARRICK, Chair
TIM HEALY, Vice-chair
ARTHUR BEEBE, Secretary
HAROLD REGAN
PETER SCOTT
KEVIN PENDERS
JIM PAPPAS
NANCY DELANEY
CINDY SCHATZ

Report of the Lucius Beebe Memorial Library

LIBRARY DIRECTOR

Those who lament our evolution into a media-saturated society entranced by sound bites and sitcoms can take heart that Wakefield citizens support three book discussion groups. Alternatively, one can stroll through the library, peering over the shoulders of one's neighbors (and thereby violating their privacy) to note the subjects of their inquiring minds. A recent tour of computer screens in the adult areas yielded this list of web site subjects: Visiting Nurse Association, song lyrics, Health Resources database, sports statistics, Safe Toys, greeting card design, Massachusetts Film Office, Edmunds Used Car prices, job search, Info Place online dictionary, Nicaragua, widowers and grieving, BMW products & services, science lesson plans, Federal Reserve Bank, TOEFL test preparation. There is good evidence here of healthy curiosity and lifelong learning habits.

Despite the growing number of home computers, people come to use the library's machines. However, anyone with a home computer and a research assignment should take note of the resources listed below that are available to library users at home. These databases, purchased by library agencies, come free to library patrons along with their library cards.

Increasingly, convenience is a feature required for patron satisfaction. To that end, libraries cooperate, regionally and statewide, to make library use seamless for users. The library's ability to retrieve printed material from around

the world approaches its ability to pluck information from cyberspace. Automated networks like the North of Boston Library Exchange (NOBLE) enable libraries to identify materials within their membership, while cooperatives like the Northeast Massachusetts Regional Library System (NMRLS) fund searches nationwide and provide for delivery of books direct to the local library. NMRLS also supports local reference service by providing the back up of librarians expert in selected fields of inquiry, like law and medicine. The public library is a citizen's own personal search engine.

Because of NOBLE's migration to a new software vendor, Beebe Library will roll out enhanced services to its patrons during 2000. Already, the transition merged the holdings of its academic members and its public members, and added the collections of three new college libraries. Just as Beebe Library's ability to pull in tandem with the Wakefield Public Schools enhances local education, its alliance with multitype libraries expands the universe of materials that can be handed to a patron within 48 hours.

What follows is a chronicle of the activities of a busy public library, written by the people who are the direct service providers. They have reason to take pride in their work and satisfaction in the responsiveness of the community they serve.

Respectfully submitted,

SHARON A. GILLEY

ASSISTANT DIRECTOR

"...literature makes comprehensible the myriad ways in which human beings meet the infinite possibilities that life offers."

Louise Rosenblatt in *Literature as Exploration,*
quoted in the introduction to the
Massachusetts Curriculum Framework for English Language Arts

Yes, children still find excitement and possibilities in books. Children discovered the first Harry Potter book by J.K. Rowling and anxiously anticipated the release of volumes two and three. Their faces reflected their delight when they received a copy of Harry Potter and the *Chamber of Secrets* or *Harry Potter and the Prisoner of Azkaban*. Despite the purchase of multiple copies of each volume, the books were seldom on the shelves. Additional copies were available in the rental collection in the Main Lobby, where adults competed with youngsters to take home the latest titles. In June, the Youth Room staff hosted a Quidditch tournament, a game based on the stories. Will the popularity remain through the next four books planned for the series? Who knows, but it is wonderful to see children excited about the written word.

Keeping students reading during summer months is a goal shared by teachers and librarians. This year, Wakefield Memorial High School teachers and Beebe Library librarians worked together to revise and annotate the summer reading lists. Referencing the *Massachusetts Curriculum Framework for English Language Arts,* the team compiled recommendations that reflect many genres, time periods, and cultures. The library purchased multiple copies of titles, and librarians familiar with the lists were able to match students with books tailored to a variety of reading levels and literary tastes. Over 90% of the

listed books were in circulation during the summer, and more than 300 students availed themselves of help in making their selections. One sidelight of the displays was the appeal these books had for adult patrons who were drawn to selections for their own personal reading.

While the newest book discussion group launched by the Reference Department prospered (see below), the Assistant Director continued to provide direction to the venerable Greenwood Book Group, which meets in the evening on the fourth Thursday of the month. On the third Wednesday of the month, the same format is used for lunchtime book review sessions. Participants eat their lunch while they hear reviews of the latest publications. Each month a new genre or series of authors is highlighted to introduce readers to the less well known.

In December, the North of Boston Library Exchange inaugurated a new computer system that replaced the twenty-year-old online catalog and circulation system. The version introduced is an Internet-based catalog, which means patrons can easily search from home without specialized software, and can use the same web browser programs they already use for Internet searching. The new catalog offers greater searching and printing capabilities and has a more logical and easy-to-use interface. Soon it will also allow home users to access their own library accounts to see what books they have checked out and when they are due, renew them if necessary, place their own reserves or interlibrary loan requests, and check the status of outstanding requests. The catalog also offers library staff detailed usage reports to assist in making acquisitions. The new catalog is available 24 hours a day, 7 days a week, at the Internet address **www.noblenet.org.**

In recognition of her retirement, the library hosted a reception for Mary Lyons on January 8th. Mary Lyons was the secretary and bookkeeper for the last ten years and bore an increased workload during the library's renovation project. Paula Abraham is her replacement. Charlotte Wood, Circulation Assistant, resigned to accept a position at Wakefield Memorial High School's Volpe Library. Valerie Couture is her replacement. Carmel Chisholm, Circulation Assistant, resigned because of a move. Lois Dishmon and Staci Robinson are temporarily sharing her hours. Kimberlie Monteforte, Head of Youth Services, left in early December for a maternity leave following the birth of her son.

Respectfully submitted,
CHARLOTTE G. THOMPSON
Assistant Director and
Head of Public Services

READERS' AND INFORMATION SERVICES

Reference transactions this year were the highest in the library's history. Patrons asked 11,066 basic or directional questions, and 26,723 more in-depth research questions, for a total of 37,789 questions overall. This represents a 16% increase over 1998, and an average of 3,149 questions per month. The Reference Department handles requests by phone, fax, or in person, and also by electronic mail at **wakefieldlibrary@noblenet.org.** There were 170 e-mail reference requests in 1999.

Thanks to our memberships in the North of Boston Library Exchange and the Northeast Massachusetts Regional Library System, the library continues to expand its offerings of electronic databases to patrons in the building and also to home users. The EBSCO periodicals index unveiled an enhanced version this

year, and added several new databases to its line-up, including medical and business indexes, an index of education journals, and resources for children such as general and animal encyclopedias and an index of children's magazines. The *EBSCO* database is available from home to anyone with a valid library card number at the Internet address **www.noblenet.org.** The *Infotrac* databases (formerly *SearchBank*) also expanded their offerings. In addition to standard periodicals indexes, they now include indexes of business, medical, and academic journals, as well as databases of biographical and critical information on current and historical authors. New databases provided by the regional system this year are the *Boston Globe* online, and *SIRS Researcher and Discoverer,* databases aimed at students in elementary and middle school seeking information on current topics for school assignments. The Infotrac and the SIRS databases are both available for home users with a library card by going to **www.nmrls.org/reference/dbaseshome.shtml.**

Because of this array of technology, there is still a heavy demand for computer instruction. The Reference Department continues to offer training sessions four times weekly on the use of the Internet and the online catalog and databases. In 1999, there were 111 tutorials offered, up from 80 the previous year, and they were attended by 212 patrons.

Leane Ellis, from the library's reference staff, runs the successful book discussion group Books by the Lake, now in its second year. The group discussed twelve books including an historical mystery series, a classic, two memoirs, a variety of novels and one non-fiction title. The lively group has a core of a dozen intelligent, witty participants who welcome diverse thoughts, genres, and styles. The discussions cover literary theory, social issues, human relationships, and the motivation of real and imagined characters. Participants laughed over the humor of John Irving and Pearl Cleage, wept for the victims of *The Perfect Storm*, and marveled at the exquisite prose of Wallace Stegner and Margaret Atwood.

The Reference Department offers Homebound Delivery Service to those residents who are physically unable to come to the library. The program currently serves 19 patrons, five more than last year, and 91 deliveries were made in 1999, a 38% increase over the previous year. This program could not be offered without the generous assistance of 15 volunteer drivers from the community.

Interested patrons should visit the library's web site at **www.noblenet.org/wakefield** for complete details on programs, services, collections, and upcoming events. The site now has a convenient search feature on the main page.

Respectfully submitted,
JEFFREY M KLAPES
Readers' and Information
Services Coordinator

YOUTH SERVICES

The Youth Room exceeded many of its goals throughout the year of 1999. The staff increased the number of summer readers in Wakefield, expanded access to story time programs, and broadened the scope of school and library cooperation

The success of the summer reading program *Funny Things Happen When You Read* was unparalleled. Extensive outreach to the schools, preschools, and

daycare centers was obviously well received, judging by the record 1,001 summer readers. Thanks to the generous support of the Board of Library Trustees, the Friends of the Library, and local businesses, the Youth Room was able to offer enticing incentives such as tee shirts, Harry Potter books, and local gift certificates. Programs were offered for children of all ages throughout the summer and included local performer Cheesecake the Clown and internationally known entertainer Rami Salami.

Programming continues to be a vital and invigorating part of the Youth Room. Story times are a huge draw with a record number of individuals participating. Weekly programs are offered for children six months to five years of age. To alleviate the problems associated with an oversubscribed program, the library introduced some new registration procedures this year. The library's goal is to accommodate each Wakefield patron for at least one session annually. Any Wakefield patron who is placed on a waiting list will be given priority for the next available session.

Other inventive programs include weekly pajama story times, drop-in Saturday morning story times, Saturday afternoon craft tables, book swaps, Turn Off the TV Week activities, parenting and babysitting workshops, and book reviews. Throughout the year, the Youth Room offered 511 programs serving 14,796 children and families.

Additions to the book collection support the Curriculum Frameworks and the needs of the community. Communication flows well between schools and the library, which allows the library to better serve students with their homework needs. Tiffany Grossman hosted a New Teacher Orientation session and spoke at school faculty meetings throughout the year.

The technology available to Wakefield's children continues to expand. The CD-ROM collection has high circulation, and new software has been added. Access to child-oriented online resources has increased with the addition of *SIRS Researcher, SIRS Discoverer,* and *EBSCO's Searchasaurus.* Internet classes are consistently offered to parents and children. The classes are tailored to the individual needs of the participants, but cover the importance of online safety, web-page evaluation, and searching skills. Several computer orientations were offered to Cub Scout groups throughout the year.

The Youth Room has been the recipient of several grants that bring library services deeper into the community, broaden the collections, and share literature with more children. Through the Library Services and Technology Act administered by the Massachusetts Board of Library Commissioners, the Youth Room received $6,000 that will allow for the production and promotion of multiformat kits on specific topics such as sibling rivalry, potty training, new babies, and divorce. The North Suburban Family Network grant added over 100 new books to the Parenting Collection. The Youth Room worked with the Kidstock Creative Theatre Company to bring the *Read, React, Resolve* program to the community. This program was developed to promote child literacy, increase conflict resolution skills, and build self-esteem. Inga Laurila applied for this grant from a Local Cultural Council.

WGBH selected the Youth Room as the backdrop for the filming of *Parents OnLion,* an educational video that will be used to promote early childhood literacy and an upcoming public television series. A film crew spent several days filming and interviewed two Wakefield families and Youth Room librarian Gerry Pothier.

Youth Room staff attended several workshops and conferences, and have been setting trends in the profession. Specifically, Marianne Snow has been noted for her Lapsit program for babies 6 to 24 months; Kim Monteforte for the huge success of Harry Potter Day; and Tiffany Grossman for her accomplishments in working with the schools and for her young adult program, the YA\YA Club. Staff members Gerry Pothier and Gray Sawyer have been crucial in providing services and programs throughout the year, especially while Inga Laurila recuperated over a three-month leave of absence.

Respectfully submitted,
TIFFANY A. GROSSMAN
Young Adults' Librarian

TECHNICAL SERVICES

Two major projects occupied the Technical Services Department in 1999: planning for the year 2000, and planning for a complete upgrade of the library's integrated library system software.

Preparing for the year 2000 absorbed much of the year. Tasks included a complete inventory of all library computer software, hardware, and building facilities equipment. The equipment was then triaged so that the most critical components of the library's equipment would be examined first. Y2K compliance was determined by contacting the manufacturers of all equipment and compiling a file of compliance statements from these manufacturers. Most library-owned hardware was verified to be compliant. Some library software was found to be non-compliant. A list of patches and updates was compiled, and applied to a selected group of library computers. Once compatibility was assured, the remaining library computers were upgraded. Some of the library's older generation computers needed to be monitored in January 2000 to make sure that their clocks rolled over to 2000. Pursuing this comprehensive plan resulted in the correct functioning of all library equipment as January 1, 2000 rolled around.

In December 1999, NOBLE upgraded the consortium's integrated library system, the system that manages circulation transactions, data entry, and the online catalog. The new system from Innovative Interfaces required computers with increased processor speed and memory, and required that all dumb terminals be replaced with computers. In all, the Technical Services department upgraded fourteen computers and replaced eleven terminals. Technical Services also provided training for the data entry module of the new system.

The Technical Services Department continues to manage the gift magazine program. As in past years, Wakefield citizens and organizations donated generously. Over $800 was donated to cover the costs of 33 magazines.

Respectfully submitted,
BECKY ROHR
Head of Technical Services

LIBRARY STATISTICS

Resources	
Hardback Volumes	90,138
Paperback Volumes	10,844
Periodical Titles	209
Cassettes	1,110

Compact Discs	847
Videocassettes	2,291
Media Kits and Filmstrips	74
Microfilm Reels	1,947
Museum Memberships	10
Software	182
Circulation	
Books	194,261
Periodicals	6,274
Pamphlets/Maps	50
Media	34,093
Museum Passes	854
Patron Traffic	273,513
Meeting Room Bookings	886
Reference	
Directional Questions	11,066
Reference Questions	26,723
Total	37,789
Interlibrary Loans to Wakefield	5,240
Interlibrary Loans from Wakefield	4,712
Program Participation	
Adult Services	
Book Discussions	29
Book Discussion Participants	398
Staff Lectures to Organizations	9
Online Catalog and Internet Tutorials	111
Tutorial Participants	212
Children's Services	
Story Hours	289
Story Hour Participants	6,950
Children's Programs	77
Children's Program Participants	1,604
Summer Reading Program Registrations	1,001
Summer Programs	65
Summer Program Participants	2,624
Class Visits to the Library	24
Classes Visited by Librarians	36
Online Catalog and Internet Tutorials	56
Volunteers	
Home Bound Deliveries	91
Home Delivery Volunteers	15
Adult Literacy Workshop Volunteers	40
Book Sale Volunteers	60
General Library Volunteers	41

Northeast Metropolitan Regional Vocational School District

DISTRICT SCHOOL COMMITTEE
SCHOOL COMMITTEE CHAIRMAN
James G. Wallace - Winthrop
VICE CHAIRMAN
Michael T. Wall - Chelsea
SECRETARY
Deborah P. Davis - Woburn
TREASURER
Paul L. Sweeney - North Reading
ASSISTANT TREASURER
Anthony E. DeTeso - Stoneham
COMMITTEE MEMBERS
John J. Bradley - Winchester
Vincent J. Carisella - Wakefield
Earl W. Fitzpatrick - Malden
Ronald J. Jannino - Revere
William C. Mahoney - Melrose
Robert S. McCarthy - Reading
Peter A. Rossettti, Jr. - Saugus

SCHOOL ADMINISTRATION
SUPERINTENDENT-DIRECTOR
James A. Pelley, Jr.
DEPUTY DIRECTOR/PRINCIPAL
Patricia K. Cronin
VICE PRINCIPAL - VOCATIONAL
D. Michael Tamagna
VICE PRINCIPAL - ACADEMIC
Patricia K. Cronin
BUSINESS MANAGER
Ernest Zucco
DIRECTOR PUPIL PERSONNEL SERVICES
Jo-Ann Testaverde
ADMINISTRATOR STUDENT SERVICES
Petrice Ranno
CHAIRPERSON SPECIAL NEEDS TEAM EVALUATION
Gloria Mezikofsky
SCHOOL TO WORK COORDINATOR
Louis F. Perriello

ANNUAL REPORT 1999

OUTSTANDING STUDENT AWARD

Michael Pietrantonio of Saugus, a senior in the Electrical Program, was chosen Northeast's nominee at the State Awards Dinner for Outstanding Vocational Technical Students. The event is co-sponsored by the Massachusetts Association of Vocational Administrators and the Massachusetts Vocational Association.

VOCATIONAL HONOR SOCIETY

The Northeast Chapter of the National Vocational Technical Honor Society held its annual Induction Ceremony in April. At the ceremony, 16 Seniors and 23 Juniors were inducted. These students joined the previously inducted members to bring the Vocational Technical Honor Society Chapter to 62 members for 1998-99 school year.

NATIONAL HONOR SOCIETY

The Fifth Annual Induction Ceremony to the Northeast Chapter of the National Honor Society was held in May. Sixteen students were inducted for the 1998-99 school year bringing the total membership to two.

VICA AWARDS

At State VICA Competition held in April, Northeast finished with two Gold Medals, two Silver Medals and two Bronze Medals. The Gold Medal Winners were: Andrea Paulo in Accounting and Kevin Lancaster in Carpentry, both students were from Saugus. The Silver Medal winners were: April Pennellatore in Accounting, from Saugus and Erik Newman in Carpentry, from Revere. The Bronze Medal winners were: Mark Paradis in Accounting, from Chelsea and Jonathan Kearly in Plumbing, from Saugus.

TOOLS FOR TOMORROW ALL-AMERICAN
VOCATIONAL STUDENT AWARD

Stephanie Hoffman of Chelsea, a Senior in the Dental Assisting Program at Northeast, was selected as one of the top 50 vocational-technical education students in the country from among nearly 2,000 outstanding competitors. Stephanie, after winning at the local level, moved on and was selected the State winner in the Tools for Tomorrow All-American Vocational Student Awards program and received a $1,000 Career Advancement Award. These students exemplify a new trend in vocational technical education called of service leaming," which gives students the opportunity to gain work experience in their field of study, while providing a valuable service to their communities.

STUDENT ADVISORY REP TO THE SCHOOL COMMITTEE

Andrea Paulo, a junior from Saugus, was elected as the Student Representative to the School Committee for the 1998-99 school year.

SCHOLARSHIP COMMITTEE

The Northeast Scholarship Committee awarded individual scholarships to 68 deserving students at 1999 graduation exercises. The total of $229,350 was given in scholarships. The average award was $3,000 with 75 % of the scholarship aid going to students furthering their education at four-year schools.

Northeast students beginning work in their vocational field or entering trade apprenticeship programs garnered 25 % of the scholarship assistance to enable them to purchase costly tools and equipment as well as entry level expenses toward trade education programs.

SCORE PEER MEDIATION PROGRAM

In September, Northeast began its fourth year affiliated with SCORE, a Peer Mediation Program. The SCORE Program was developed by the Office of the Attorney General of Massachusetts to help reduce the violence in schools. The Mediation process is successful in resolving conflicts of all types. Northeast has a full-time coordinator, 31 trained students and nine trained staff members. A trained mediator is a neutral person not involved in the dispute and through the mediation process, helps people come to their own agreement about how they want to resolve their conflict.

MCAS AFTER SCHOOL ENRICHMENT PROGRAM

Thirty-five students attended a four week enrichment program in May. The students spent 3 hours a day, two days a week working on upgrading Math and English skills and 65% of the students improved their skills.

SUMMER ENRICHMENT PROGRAM

Sixty incoming freshmen who scored low on the Stanford Achievement Test participated in a three week program this summer. The program emphasized Mathematics, English/Reading and Computer skills. Fifty students completed the program and showed a marked improvement in these subjects.

SUPPORT SERVICES

The Guidance Department has established several Support Groups for the Northeast students. 'Me Gender Equity Support Group has been established to work with students of all grades. Workshops are conducted for all freshmen identifying the benefits and concerns associated with choosing non-traditional careers. Student workshops are also presented to all sophomores that focus on the issue of sexual harassment and identifying in-school and employment procedures to follow if faced with such concerns. The department also conducts support groups for students who are enrolled in vocational shops that represent non-traditional choices. Approximately 60 students participate in the non-traditional groups.

A support program for pregnant and parenting teens has been established to help encourage school participation and achievement of high school diplomas. A support group is offered that brings together girls that are pregnant and girls who are teen mothers to provide support to each other and to learn of the parenting responsibilities. Guest speakers are arranged and the group focuses on emotional needs, child birth, nutrition, child-rearing, growth and development, etc. Teen fathers are also included in the support system.

The Guidance Department has established a peer training program that focuses on the issue of teen dating violence, substance abuse, and aids education. Guest speakers, and leadership training workshops have all been part of the program. The peer training aspect of the program has educated 30-35 students yearly to be able to speak to younger students about serious teen issues.

The Peer Tutoring Program provides educational assistance to students having difficulty with one or more academic subjects. Students who have been successful in specific subject areas and who have participated in training are paid a stipend to assist others by arranging to meet after school to provide needed assistance.

The tutoring is designed to supplement after school assistance provided by the classroom teachers. The program benefits go beyond the tutoring as the relationships formed by the members of the tutoring groups help to break down barriers between grade levels. The tutors are supervised by staff teachers who are also available for academic support.

The Guidance Department offered an Anger Management program throughout the year that serviced approximately 40 students. The focus was to help students identify what triggers their anger and to learn new ways of managing their anger. Latino support groups were offered after school to both boys and girls. The full array of teen issues are covered with emphasis on concerns regarding cultural understanding.

SUMMER PROGRAMS

The summer of 1999 was a busy time at Northeast with a full scale academic and vocational sunu-ner school in operation. More than 300 students in grades 9 through 12 participated.

The popular Computer Camp, with more than 300 students, took on a whole new look in 1998 it was the seventh year for this ever expanding program. It is the objective of the counselors to teach campers skills that they can use during their regular school year. The new programs will help strengthen reading and math skills, and there is a segment of the curriculum that provides for the improvement of social skills. The computer equipment has also been updated and will now include programs geared specifically to the primary grade levels of 1, 2 and 3 as well as continue servicing our grades 4 thru 8 population. An introduction to the Internet also became part of the camp program. The computer Camp schedule consisted of a three-hour rotating schedule of computer lab, swimming, and sports and games.

ADULT EDUCATION

Adult Education continued at an all-time high, with more than 2000 students enrolled this year. Our goal is to provide as many educational services as possible to the 350,000 residents of thenortheast Metropolitan Regional Vocational School District. In pursuing this goal, the Adult Education staff maximizes utilization of the Northeast facilities, offering an extensive selection of stimulating and practical programs Monday through Saturday during the school year and Monday through Friday during the summer months.

Northeast offers a State Approved Auto Damage Appraisal Program, as well as a Masters program in Electrical, Plumbing and gas fitting. As the Number One apprentice training center in New England, we annually guide hundreds of young men and women as they prepare for their journeyman or master license in their trade. For the many senior citizens enrolled, we offer a wide variety of programs designed to satisfy their interest in crafts, hobbies, physical fitness, etc.

During 1998-99 school year the Adult Education agenda is the focus on the health care and related fields which project high employment possibilities. Courses such as Anatomy and Physiology, Algebra (pre-nursing), Chemistry (pre-nursing) and Certified Nurse Aide, as well as Medical Terminology and Medical Transcription, and Human Biology (Anatomy) all mirror this trend.

1999 GRADUATES

The 1998-99 school year represents the twenty-eighth class to matriculate at Northeast Metropolitan Regional Vocational School. Northeast graduated 205 students in the class of 99. Breakdown of graduates status after graduation is as follows:

Entering Military Service 8
Employed in related field 93
Employed - not in related field 27
Pursuing additional education 62
Unemployed - seeking employment 15

It should be noted that 30% of the graduating class went on to further their education.

One hundred and ninety members of the graduating class either entered military service, are employed or seeking further education, that figure represents 92% of the class of 1999.

SPECIAL NEEDS ENROLLMENT

Special Needs enrollment for the 1998-99 school year continued to represent a fair share of the total school enrollment with students. The 244 Special Needs students represent 21% of the school population.

ATHLETIC RECORDS

The Northeast Varsity Soccer Team won the Commonwealth Athletic Conference League Championship and competed in the State Tournament. The Northeast Varsity Girl's Volleyball completed its first season in C.A.C. League play. The Varsity Golf Team competed in its first State Vocational Tournament.

The Cross Country Team sent four competitors to the State Vocational Tournament. The Cheerleading Squad qualified for the Regional State Championship. The Northeast Varsity Hockey Team qualified for the State Tournament.

SHINING KNIGHTS

The Shining Knights had a very successful year. Donations were received from the Saugus Credit Union and the Wakefield Savings Bank, as well as several businesses from our sending cities and towns. Students receive cards for perfect attendance, achievement, leadership, detention/suspension quarters, and for doing something"good" for the school, class or classmates. This year, two cars were donated by private citizens and reconditioned by the Auto Body and Auto Tech Departments ast Northeast. The cars were won by Deanna Cacciola of Revere and Andrea Bannon also of Revere. A flyer has been developed and will be distributed to area businesses along with a letter requesting donations. We look forward to another successful year in 2000.

DISTRICT SCHOOL COMMITTEE ELECTIONS

At the Annual Organizational Meeting of the District School Committee on January 21, 1999 the following members were elected Officers of the District School Committee:

Chairman	James G. Wallace of Winthrop
Vice Chairman	Michael T. Wall of Chelsea
Secretary	Deborah P. Davis of Woburn
Treasurer	Paul L. Sweeney of North Reading
Asst. Treasurer	Anthony E. DeTeso of Stoneham

DISTRICT SCHOOL COMMITTEE

Maura A. Looney resigned as the Winchester Representative to the Northeast School Committee effective January 4, 1999 because she moved out of the district.

The Winchester Board of Selectmen and the School Committee appointed John J. Bradley Winchester's Representative to the School Committee and he was sworn in by the Town Clerk on March 2, 1999. This appointment will expire in 2000.

CONCLUSION

As Northeast celebrates its twenty-ninth year of Vocational/Technical Excellence to its twelve member communities, its aim is to continue to offer the latest in vocational/technical and academic education by maintaining a high level of performance. The school continues to offer students the finest education with which to build a successful career, no matter which career path they have chosen.

Evidence of our past success is reflected in the students that have graduated from Northeast Metro Tech. The Alumnus stories of success and their readiness and willingness to help school officials by speaking at recruiting sessions at the local schools is proof of their dedication to Northeast. Testimonials as to the success of our graduates continue to be received, which makes us proud to have contributed in some small way to their accomplishments.

In conclusion, it has been a pleasure to have represented Wakefield as a member of the Northeast Metropolitan Regional Vocational District School Committee not only to serve as the guardian of funds allocated from the community to this educational institution, but to assist in and provide counsel to the school in maintaining the highest standards of educational excellence possible.

Respectfully submitted,

VINCENT J. CARISELLA
Northeast School Committee
Wakefield's Representative

NORTHEAST METROPOLITAN REGIONAL VOCATIONAL SCHOOL

ENROLLMENT HISTORY

CITY/TOWN DISTRICT	S.Y. 89-90	S.Y. 90-91	S.Y. 91-92	S.Y. 92-93	S.Y. 93-94	S.Y. 94-95	S.Y. 95-96	S.Y. 96-97	S.Y. 97-98	S.Y. 98-99	S.Y. 99-00
Chelsea	234	204	236	251	256	313	296	250	239	223	236
Malden	248	252	270	237	269	252	226.5	232	235	237	206
Melrose	52	44	34	35	41	35	29	36	26	32	28
North Reading	53	54	38	31	23	13	15	10	12	12	14
Reading	30	29	22	22	23	15	14	14	25	22	23
Revere	215	186	186	167	184	186	211	218	227	252	267
Saugus	196	181	150	125	123	136	154	161	145	136	128
Stoneham	54	43	48	47	40	36	37	37	40	36	39
Wakefield	83	67	53	40	30	37	33.5	28.5	34	50	52
Winchester	12	11	8	4	3	4	2	2	2	7	8
Winthrop	26	25	22	35	35	37	32	21	23	28	27
Woburn	93	71	56	61	69	56	46	53	55	60	64
TOTALS	1296	1167	1123	1055	1096	1120	1096	1062.5	1063	1095	1092
NON DISTRICT (Tuition)		1	15	11	13	7	26	45	48	47	37
GRAND TOTAL		1168	1138	1066	1109	1127	1122	1107.5	1111	1142	1129
Special Needs Enrollment	299	286	236	235	218	222	242	213.5	258	244	214
% Special Needs Enrollment	23%	24%	21%	22%	20%	20%	22%	19%	23%	21%	19%

NORTHEAST METROPOLITAN REGIONAL VOCATIONAL SCHOOL

COMPARISON OF ASSESSMENTS
4/14/98

	BUDGET FY1998	BUDGET FY1999	VARIANCE $	VARIANCE %
Gross Budget	$11,623,768	$12,263,076	$639,308	5.5%
Less Revenues				
Sch. Aid Ch. 70	5,061,820	5,588,355	526,535	10.4%
School Choice	(800,000)	(906,910)	(106,910)	13.4%
Transportation	345,000	329,276	(15,724)	-4.6%
Total Revenues	$ 4,606,820	$5,010,721	$403,901	8.8%
Net Assessments	$ 7,016,948	$7,252,355	$235,407	3.4%
Chelsea	$1,219,694	$1,034,757	($184,937)	-15.2%
Malden	1,363,790	1,568,445	204,655	15.0%
Melrose	260,601	171,072	(89,529)	-34.4%
No. Reading	10,141	32,889	22,748	224.3%
Reading	94,352	220,842	126,490	134.1%
Revere	1,316,075	1,410,993	94,918	7.2%
Saugus	1,159,074	1,015,296	(143,778)	-12.4%
Stoneham	215,149	260,686	45,357	21.2%
Wakefield	220,555	259,018	38,463	17.4%
Winchester	22,472	13,044	(9,428)	-42.0%
Winthrop	57,138	88,717	31,579	55.3%
Woburn	1,077,907	1,176,596	98,689	9.2%
Total	$7,016,948	$7,252,355	$235,407	3.4%

	Students FY1998	Students FY1999	Variance	Percent of Contribution
Chelsea	250	240	-10	22.53521%
Malden	232	234	2	21.97183%
Melrose	36	25	-11	2.34742%
No. Reading	10	12	2	-1.12676%
Reading	14	26	12	2.44131%
Revere	218	226	8	21.22066%
Saugus	161	147	-14	13.80282%
Stoneham	37	40	3	3.75587%
Wakefield	28.5	34	5.5	3.19249%
Winchester	2	2	0	0.18779%
Winthrop	21	23	2	2.15962%
Woburn	53	56	3	5.25822%
Total	1062.5	1065	2.5	100.00000%

NORTHEAST METROPOLITAN REGIONAL VOCATIONAL SCHOOL
BALANCE SHEET
JUNE 30, 1999

Assets:	
Cash	$1,066,041
Dues from Municipality	52,533
Prepaid Expenses	54,333
TOTAL ASSETS	$1,173,007
Liabilities and Fund Balances:	
Liabilities:	
Accounts Payable	$ 161,620
Accrued Payroll	127,658
TOTAL LIABILITIES	$ 289,278
Fund Balances:	
Reserved for Encumbrance	$ 109,148
Water Line	331,846
Immunization	5,500
Undesignated	437,235
TOTAL FUND BALANCES	$ 883,729
TOTAL LIABILITIES & FUND BALANCES	$1,173,007

Municipal Gas & Light Department

Report of

MUNICIPAL GAS AND
LIGHT DEPARTMENT

Report of the Wakefield Municipal Gas and Light Department

To The Citizens of the Town of Wakefield

Our one hundred sixth Annual Report of the Municipal Gas and Light Department covers the fiscal period July 1, 1998 to June 30, 1999.

The total electric sales of the Department were approximately 2.5 percent greater than the previous fiscal year. This was due in part to an increase in building construction throughout the Town. The Department continues to negotiate with RCN in their endeavor to wire the entire Town with communications cable. In its quest to continue to upgrade its electrical distribution system, the Department installed a new underground distribution line that will remove some of the load at the McGrail Substation. It will also lighten the electrical load on our existing distribution lines, which will strengthen the reliability of the entire electrical distribution system.

The gas sales of the Department again decreased due to the warmer than normal weather. The number of gas heat customers continues to increase. The Department has made some significant progress in its quest to install a direct connection to the Tennessee Gas Transmission line. We are hopeful that the project will be completed prior to the winter of 2000/2001. The sub-transmission loop that is needed prior to the connection to the Tennessee Gas Transmission line is approximately 70% complete. The Department was also successful in negotiating a gas supply contract that will save our customers in excess of $500,000 over the coming fiscal year. The Department is continuing its program of replacing old steel and cast iron gas mains with modern plastic gas mains, which will ensure a safe and reliable gas distribution system.

Respectfully submitted,

WAKEFIELD MUNICIPAL GAS
AND LIGHT DEPARTMENT

TOWN OF WAKEFIELD, MASSACHUSETTS
MUNICIPAL GAS AND LIGHT DEPARTMENT
BALANCE SHEETS
JUNE 30, 1999 AND 1998

ASSETS

	1999	1998
Utility plant, at cost:		
Electric	$15,362,042	$14,783,710
Gas	5,965,085	5,353,231
Common	1,149,105	1,160,655
	22,476,232	21,297,596
Less accumulated depreciation	18,038,625	17,222,525
Net utility plant in service	4,437,607	4,075,071
Special funds		
Self-insurance fund	236,081	224,407
Depreciation fund	71,801	455,875
Construction fund	223,436	534,936
Total special funds	531,318	1,215,218
Current assets:		
Cash — operating fund	214,529	1,343,016
Restricted cash	7,228,352	3,470,256
Customer accounts receivable, less allowance for doubtful accounts of $145,000 in 1999 and 1998	2,185,425	2,107,210
Unbilled revenues	647,518	719,998
Deferred gas/fuel costs	0	9,701
Materials and supplies, at average cost	403,593	505,261
Prepaid expenses	21,020	134,994
Total current assets	10,700,437	8,290,436
Deferred debits	66,500	26,161
	$15,735,862	$13,606,886

CAPITALIZATION AND LIABILITIES

Capitalization:		
Retained earnings:		
Appropriated	$ 2,101,014	$ 2,089,340
Unappropriated	10,397,261	7,049,935
Total capitalization	12,498,275	9,139,275
Current liabilities:		
Deferred gas/fuel costs	196,547	0
Customer deposits	679,660	694,089
Accrued expenses and accounts payable	2,361,380	3,773,522
Total current liabilities	3,237,587	4,467,611
Commitments and contingencies	$15,735,862	$13,606,886

MUNICIPAL GAS AND LIGHT DEPARTMENT

Statements of Cash Flows
Years ended June 30, 1999 and 1998

	1999	1998
Cash flows from operating activities:		
Net income	$3,359,000	$ 421,384
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	1,052,682	1,019,445
Loss on disposal of utility plant	0	13,243
Transfers from other funds	0	0
Changes in assets and liabilities:		
Special funds	(683,900)	(72,202)
Restricted cash	3,758,096	(1,878,806)
Customer accounts receivable	78,215	29,095
Unbilled revenues	(72,480)	130,358
Deferred gas/fuel cost	(206,248)	221,980
Materials and supplies	(101,668)	(95,923)
Prepaid expenses	(113,974)	(105,272)
Customer deposits	(14,429)	(4,697)
Accrued expenses and accounts payable	(1,412,142)	248,083
Net cash provided by operating activities	5,643,152	(73,312)
Cash flows from investing activities:		
Additions to utility plant	1,178,636	(858,148)
(Increase) decrease deferred debits	(40,339)	124,643
Net cash used for investing activities	1,138,297	(733,505)
Net increase in cash — operating fund	(1,128,487)	(806,817)
Cash — operating fund at beginning of year	1,343,016	2,149,833
Cash — operating fund at end of year	$214,529	$1,343,016
Supplemental disclosure of cash flow information:		
Cash paid during the year for:		
Interest	$ 39,850	$ 41,565

MUNICIPAL GAS AND LIGHT DEPARTMENT

Statements of Operations and Retained Earnings
Years ended June 30, 1999 and 1998

	1999	1998
Operating revenues:		
Electric	$17,220,992	$17,745,385
Gas	4,361,783	4,556,269
Total operating revenues	21,582,775	22,301,654
Operating expenses:		
Operation:		
Purchased power	12,139,852	13,218,666
Gas purchased	2,694,081	2,727,432
Distribution expense	1,216,101	1,215,595
General and administrative	1,194,723	1,882,649
Other	928,027	540,917
Maintenance	963,022	797,881
Depreciation	1,052,682	1,019,445
Payment in lieu of taxes	562,000	562,000
Total operating expenses	20,750,488	21,964,585
Operating Income (loss)	832,287	337,069
Other income	2,566,563	125,880
Income before interest expense	3,398,850	462,949
Interest expense	39,850	41,565
Net income	3,359,000	421,384
Retained earnings at beginning of year	9,139,275	8,717,891
Retained earnings at end of year	$12,498,275	$ 9,139,275

Vital Statistics

Reports of

TOWN CLERK

Town Meetings

Voting Results

Births, Marriages, Deaths

and Report of

TOWN TREASURER

ANNUAL TOWN MEETING ATTENDANCE

MONDAY, APRIL 5, 1999
1ST SESSION

PRECINCTS	7:30	8:00	9:00	10:00
1	21	35	41	44
2	7	12	13	16
3	24	31	34	36
4	19	30	37	38
5	18	30	37	39
6	31	43	52	52
7	25	36	45	45
	145	217	259	270

THURSDAY, APRIL 8, 1999
2ND SESSION

PRECINCTS	7:30	8:00	9:00	10:00	11:00
1	17	30	43	45	45
2	9	13	19	21	21
3	7	21	28	30	32
4	20	25	34	34	35
5	16	42	54	57	61
6	30	51	62	67	68
7	21	34	69	41	42
	120	216	279	295	304

MONDAY, APRIL 12, 1999
3RD SESSION

PRECINCTS	7:30	8:00	9:00	10:00	11:00
1	44	63	66	71	71
2	18	22	31	33	33
3	20	37	44	45	46
4	20	39	49	49	49
5	17	37	42	46	48
6	47	66	72	72	72
7	21	37	44	46	47
	187	301	348	362	366

THURSDAY, APRIL 15, 1999
4TH SESSION

PRECINCTS	7:30	8:00	9:00	10:00	11:00
1	19	31	37	41	41
2	11	15	15	15	16
3	10	22	24	28	28
4	14	27	29	32	32
5	7	15	21	21	22
6	32	56	64	68	68
7	17	30	34	38	38
	110	196	224	243	245

THURSDAY, APRIL 22, 1999
5TH SESSION

PRECINCTS	7:30	8:00	9:00
1	10	18	19
2	6	6	8
3	11	16	18
4	12	17	20
5	3	6	7
6	12	23	26
7	14	16	17
	68	102	115

ANNUAL TOWN MEETING
APRIL 5, 1999
1st SESSION

Moderator Mario L. Simeola called the meeting to order at 7:30 P.M. in the Galvin Middle School Auditorium. Finance Committee Chairman Philip F. McCarty was recognized for a motion that the reading of the warrant with the exception of the Constable's return be dispensed with. Motion was seconded and voted. Constable's return read by the Moderator. Visitors and non-registered voters each stood to be recognized as their names were read. Tellers were selected and duly sworn by the Town Clerk.

The Moderator outlined Open Town Meeting procedures as set forth in the Town Charter.

ARTICLE 1

Presented by Selectmen Chairman John Encarnacao

To see if the Town will vote to raise and appropriate or transfer from available funds, a . sum of money to implement the Town's Information System Technology Plan, or to see what the Town will do about it.

Board of Selectmen

On motion by Board of Selectmen Chairman and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $230,000 to carry out the purpose of Article 1.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Human Services, Public Works, Public Service Enterprises, Education, Unclassified, Benefits & Administration, Interest and Maturing Debt and Light Department, specifying what appropriation shall be taken from the receipts of a department.

Board of Selectmen

That the Town vote to raise and appropriate the sums of money as detailed in the following recommendations for the fiscal year July 1, 1999 to June 30, 2000 the grand total amounting to $47,030,705.00.

The Finance Committee's motion will provide for the breakdown of this amount and the sources thereof in the various classifications as described in the Finance Committee Report.

GENERAL GOVERNMENT

Presented by Acting Town Administrator Thomas P. Butler
On motion by Mr. Butler and Finance Committee

Voted: That the Town raise and appropriate the sum of $1,270,478.00 for General Government, and to provide therefor that the sum of $2,193.00 be appropriated by transfer from the Wetlands Protection Act Filing Fees Account to the Conservation Commission Contractual Services Account, and that the sum of $1,346,501.00 be raised and appropriated from Tax Levy as follows:

Selectmen:		
Personal Services	126,762.	
Contractual Services	31,250.	
Materials & Supplies	450.	
		158,462.00
Accounting:		
Personal Services	192,392.	
Contractual Services	72,750.	
Materials & Supplies	1,930.	
Sundry Charges	160.	
		267,232.00
Data Processing:		
Personal Services	51,654.	
Contractual Services	32,050.	
Materials & Supplies	1,330.	
		85,034.00
Treasurer's:		
Salary of Treasurer	35,048.	
Personal Services	60,876.	
Contractual Services	6,000.	
Materials & Supplies	650.	
Sundry Charges	290.	
Tax Titles	7,000.	
Bank Charges	40,000.	
		149,864.00
Legal:		
Personal Services	52,780.	
Contractual Services	50,750.	
Materials & Supplies	3,100.	
Sundry Charges	100.	106,730.00
Legal Damages:		6,560.00

Collector's:		
Salary of the Collector	41,574.	
Personal Services	64,834.	
Contractual Services	28,361.	
Materials & Supplies	1,225.	
Sundry Charges	80.	
		136,074.00
Assessors':		
Personal Services	137,916.	
Contractual Services	21,000.	
Materials & Supplies	1,400.	
Sundry Charges	500.	
		160,816.00
Town Clerk:		
Salary of Town Clerk	44,304.	
Personal Services	52,812.	
Contractual Services	13,225.	
Materials & Supplies	1,150.	
Sundry Charges	75.	
Capital Outlay	500.	
		112,066.00
Election & Registration:		
Personal Services	21,900.	
Contractual Services	14,300.	
Materials & Supplies	475.	
		36,675.00
Election Expense:		
Personal Services		
Contractual Services	25,441.	
		25,441.00
Finance Committee:		
Personal Services	6,000.	
Contractual Services	3,200.	
Materials & Supplies	1,000.	
Sundry Charges	2,600.	
		12,800.00
Conservation Commission:		
Contractual Services	8,600.	
Materials & Supplies	100.	
Sundry Charges	245.	
LESS: Wetland Filing Fees	2,193.	
		6,752.00
Planning Board:		
Personal Services	6,520.	
Contractual Services	3,255.	
Materials & Supplies	100.	
Sundry Charges	120.	
		9,995.00

Town Planner:		
Personal Services	55,000.	
		55,000.00
Board of Appeals:		
Contractual Services		17,000.00

PROTECTION OF PERSONS & PROPERTY

Presented by Acting Town Administrator Thomas P. Butler
On motion by Mr. Butler and Finance Committee
Voted: That the Town raise and appropriate from Tax Levy the sum of $5,934,265.00 for Protection of Persons & Property as follows:

Police:		
Personal Services	2,598,182.	
Contractual Services	73,458.	
Materials & Supplies	92,117.	
Sundry Charges	2,000.	
Capital Outlay	118,395.	
		2,884,152.00
Fire:		
Personal Services	2,352,795.	
Contractual Services	46,100.	
Materials & Supplies	64,255.	
Sundry Charges	1,000.	
Capital Outlay	310,000.	
		2,774,150.00
Fire Alarm, Police Signals & Traffic Lights:	35,000.	
Capital Outlay	56,565.	
		91,565.00
Emergency Management:		
Contractual Services	760.	
Materials & Supplies	2,240.	
		3,000.00
Building:		
Personal Services	107,938.	
Contractual Services	6,100.	
Materials & Supplies	2,300.	
Sundry Charges	500.	
Less:	5,200.	
		116,838.00

Sealer of Weights & Measures:		
Personal Services	2,718.	
Contractual Services	300.	
Materials & Supplies	100.	
Sundry Charges	60.	
		3,178.00
Animal Inspector:		
Personal Services	37,204.	
Contractual Services	2,150.	
Materials & Supplies	3,655.	
Sundry Charges	3,000.	
		46,009.00
Parking Clerk:		
Personal Services	8,928.	
Contractual Services	6,325.	
Materials & Supplies	120.	
		15,373.00

HUMAN SERVICES

Presented by Acting Town Administrator Thomas P. Butler
On motion by Mr. Butler and Finance Committee

Voted: That the Town raise and appropriate from Tax Levy the sum of $320,468.00 for Human Services as follows:

Council on Aging:		
Personal Services	104,236.	
Contractual Services	3,700.	
Materials and Supplies	3,450.	
		111,386.00
Health:		
Personal Services	63,620.	
Contractual Services	16,541.	
Materials & Supplies	3,250.	
Sundry Charges	400.	
		83,811.00
Recreation:		
Personal Services	35,227.	
Contractual Services	8,914.	
Materials and Supplies	17,050.	
Capital Outlay	18,800.	
		79,991.00
Veterans':		
Personal Services	91000.	
Recipients	35,000.	
Contractual Services	1,005.	
Materials & Supplies	265.	
Sundry Charges	10.	
		45,280.00

PUBLIC WORKS DEPARTMENT

Presented by Acting Town Administrator Thomas P. Butler
On motion by Mr. Butler and Finance Committee

Voted: That the Town raise and appropriate the sum of $2,876,920.00 for Public Works and to provide therefor:

The sum of $70,027.00 be appropriated by transfer to the Public Works Personal Services Account from the following accounts: Perpetual Care Income $45,582.00; Park Trust Fund Available $195.00; Sale of Lots Fund $24,450.00; and the sum of $2,806,793.00 be raised and appropriated from Tax Levy as follows:

Public Works Department:

Personal Services	1,582,553.	
Contractual Services	402,240.	
Materials & Supplies	281,250.	
Sundry Charges	1,350.	
Capital Outlay	289,400.	
Snow and Ice	250,000.	
		2,806,793.00

PUBLIC WORKS ENTERPRISE DEPARTMENTS

Presented by Acting Town Administrator Thomas P. Butler
On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town raise and appropriate the sum of $7,064,107.00 for Public Works Enterprise Departments; and to provide therefor:

The sum of $2,049,479.00 be appropriated by transfer from the Water Surplus Revenue Account to the various Water Division Budget Accounts listed in the Finance Committee Recommendation Book;

The sum of $5,014,628.00 be appropriated by transfer from the Sewer surplus Revenue Account to the various Sewer Division Budget Accounts listed in the Finance Committee Recommendation Book:

PUBLIC WORKS ENTERPRISE DEPARTMENTS

Water Division:

Personal Services	513,791.	
Contractual Services	202,850.	
Materials & Supplies	149,250.	
Sundry Charges	1,000.	
Professional Medical Services	100.	
Contributory Retirement Pension	65,737.	
Group Insurance	76,952.	
Workers' Compensation Insurance	5,000.	
General Insurance	13,500.	
MWRA Water Assessment	891,299.	
Tax Collector (P.S.)	9,000.	
Medicare	4,000.	
Capital Outlay	55,000.	
Maturing Debt	62,000.	
		2,049,479.00

Sewer Division:		
Personal Services	406,840.	
Contractual Services	123,900.	
Materials & Supplies	40,250.	
Sundry Charges	250.	
MWRA Sewer Assessment	4,079,384.	
Workers' Compensation Insurance	5,400.	
General Insurance	7,500.	
Professional Medical Services	100.	
Contributory Retirement Pension	48,588.	
Group Insurance	62,922.	
Tax Collector (P.S.)	9,000.	
Capital Outlay	99,400.	
Medicare	4,000.	
Maturing Debt	127,494.	
		5,014,628.00

EDUCATION

Presented by Acting town Administrator Thomas P. Butler

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town raise and appropriate the sum of $22,537,916.00 for Education, and to provide therefor:

The sum of $85,000.00 be appropriated by transfer to the School Department Contractual Services - Bus Transportation Allocation from the Offset Receipts - 1996 Bus Transportation User Fees;

The sum of $20,296.00 be appropriated by transfer to the Library Materials & Supplies Account from the Library Trust Fund Income available;

and the sum of $22,432,649.00 be raised and appropriated from Tax Levy as follows:

Education		
School Department:		
Personal Services	16,854,603.	
Contractual Services	2,699,737.	
Materials & Supplies	1,168,322.	
Sundry Charges	92,514.	
Capital Outlay	530,000.	
LESS:	85,000.	
		21,260,176.
Library Department:		
Personal Services	647,011.	
Contractual Services	139,754.	
Materials & Supplies	136,975.	
Capital Outlay	12,000.	
LESS:	20,267.	
		903,473.00

Northeast Met. Reg. Voc. School:	257,000.00
Totals from Tax Levy	22,432,649.00
Totals from Available Funds	105,267.00
Totals for Education	22,537,916.00

Motion by Thomas F. Markham, Jr. to amend the Vocational School amount to $425,935.00 did not carry.

UNCLASSIFIED

Presented by Acting Town Administrator Thomas P. Butler

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town raise and appropriate the sum of $858,270.00 from Tax Levy as follows:

Unclassified:		
Street Lights	120,000.	
Miscellaneous	10,520.	
Historical Commission	550.	
General Insurance	232,200.	
Unemployment Insurance	50,000.	
Reserve Fund	250,000.	
Medicare	195,000.	
		858,270.

BENEFITS & ADMINISTRATION

Presented by Acting Town Administrator Thomas P. Butler

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the sum of $5,984,384.00 be raised and appropriated from Tax Levy for Benefits & Administration as follows:

Retirement System:		
Pension Accumulation Fund	2,286,513.	
Non-Contributory Pension Fund	117,543.	
Assessments, Non-Contributory	57.	
	2,404,113.	
Contributory Group Health, Accident & Life Insurance		
Town Appropriation	3,334,561.	
Personal Services	64,410.	
Workers' Compensation	175,000.	
Professional Medical	6,300.	
	3,580,271.	5,984,384.

INTEREST & MATURING DEBT

Presented by Acting Town Administrator Thomas P. Butler

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $105,781.00 for Interest & Maturing Debt as follows:

Interest Debt	29,781.00	
Principal Debt	76,000.00	
		105,781.00

LIGHT DEPARTMENT

Presented by Acting Town Administrator Thomas P. Butler

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town transfer the sum of $47,650.00 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of $457,302.00 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of $340,684.00 from the Light Operation Account to the Employees' Group Insurance Account and transfer the sum of $25,000.00 from the Light Operation Account to Workers' Compensation Insurance Account; and the balance of receipts of the Department from July 1, 1998 to June 30, 1999 be appropriated for the use of the Department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the Board of Light Commissioners.

ARTICLE 3

Presented by Board of Health Chairman Sam Stella

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the Summer Adventures in Learning (SAIL) Program sponsored by the East Middlesex Association for Retarded Citizens, Inc. (LMARC), or to see what the Town will do about it.

East Middlesex. Association for
Retarded Citizens, Inc./Board of Health

On motion by Mr. Stella and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $2,800.00 to carry out the purpose of Article 3.

ARTICLE 4

Presented by Board of Health Chairman Sam Stella

To see if the Town will vote to raise and appropriate a sum of money, to be used by the East Middlesex Association for Retarded Citizens in the implementa-

tion of its program under the provisions of Chapter 19 of the General laws, said sum of money to be expended under the direction of the Board of Health, or to see what the 'Town will do about it.

East Middlesex Association for
Retarded Citizens Inc./Board of Health

On motion by Mr. Stella and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $8905.00 to carry out the purpose of Article 4.

ARTICLE 5

Presented by Board of Health Chairman Sam Stella

To see if the Town will vote to raise and appropriate a sum of money, to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics. the same to be expended under the direction of the Board of Health for the Town of Wakefield, or to see what the Town will do about it.

Board of Health

On motion by Mr. Stella and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $15,600.00 to carry out the purpose of Article 5.

ARTICLE 6

Presented by Board of Health Chairman Sam Stella

To see if the Town will vote to raise and appropriate a sum of money for mosquito control, such sum of money to be expended under the direction of the,, Board of Health, or to see what the Town will do about it.

Board of Health

On motion by Mr. Stella and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $17,135.00 to carry out the purpose of Article 6.

ARTICLE 7

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to raise and appropriate a sum of money as its share of the Town's participation in MYSTIC VALLEY ELDER SERVICES INCORPORATED, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose and to execute any agreements or other documents reasonably necessary or appropriate therefor, and to expend same without further appropriation, or to see what the Town will do about it.

Council on Aging

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town raise and appropriate f rom tax levy the sum of

$5,827. as its share to Mystic Valley Elder Services Incorporated, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to execute any agreements or other documents reasonably necessary or appropriate therefor, and to expend same without further appropriation.

ARTICLE 8

Assembly voted to allow Department of Public Works Director Stephen A. Casazza to present article.

To see if the Town will vote to authorize the Board of Selectmen to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this Article, or to see what the Town will about it.

Board of Selectmen

On motion by Mr. Casazza and recommendation by Finance Committee

Voted: That the Town authorize the Board of Selectmen to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets and to provide therefor, that the Town raise and appropriate from tax levy the sum of $1.00.

The vote was 102 Yes, 1 No (two-third majority vote satisfied)

ARTICLE 9

Presented by Department of Public Works Director Stephen A. Casazza

To see if the Town will vote to raise and appropriate a sum of money for the construction of new sidewalks, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Casazza and recommendation by Finance Committee

Voted: That the Town raise and appropriate from Tax Levy the sum of $105,000.00 to carry out the purpose of Article 9.

Motion to adjourn to Thursday, April 8th at 7:30 P.M. in this hall was seconded and voted at 10:40 P.M.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
TOWN CLERK

ANNUAL TOWN MEETING
SECOND SESSION
APRIL 8, 1999

With 120 in attendance, the Moderator called the meeting to order at 7:30 P.M. in the Galvin Middle School Auditorium. Tellers were selected and duly sworn by the Town Clerk. Visitors were introduced and instructed to stand as their names were called.

ARTICLE 10

Assembly voted to allow Department of Public Works Director Stephen A. Casazza to present article

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the collection, disposal, recycling and composting of refuse, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Casazza and recommendation by Finance committee

Voted: That the Town raise and appropriate from tax levy the sum of $1,246,403.00 for the collection, disposal, recycling and composting of refuse.

ARTICLE 11

Presented by Director of Public works Stephen A. Casazza

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the generation of topographic maps, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Casazza and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $27,500.00 to carry out the purpose of Article 11.

ARTICLE 12

Presented by Department of Public Works Director Stephen A. Casazza

To see if the Town will vote to transfer a sum of money from the Water Revenue Account, for the replacement of water mains at various locations throughout the Town, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Casazza and recommendation by Finance Committee

Voted: That the Town transfer from the Water Surplus Revenue Account the sum of $326,000.00 for the replacement of water mains at various locations-throughout the Town.

ARTICLE 13

The Assembly voted to allow Dennis P. Fazio, Supervisor of Forestry/Parks and Cemetery to present article

To see if the Town will vote to raise and appropriate or transfer from available funds $2,000.00 for the replacement of shade trees, said sum of money to be expended under the direction of the Dept. of Public Works, or to see what the Town will do about it.

Trees for Wakefield —
Kris Kleeberg

On motion by Mr. Fazio and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $2,000.00 to carry out the purpose of Article 13.

ARTICLE 14

Presented by Selectman John B. Encarnacao

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sum of money to supplement the Fiscal 2000 Police, Public Works and Fire Department budgets so as to provide detail and/or overtime payment to employees of said departments in connection with the 1999 Fourth of July Parade and the 2000 Town Day celebration, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Encarnacao and recommendation by Finance Committee

Voted: That the Town supplement the Fiscal 2000 Police, Fire and Public Works Budgets, so as to provide detail and overtime payments in connection with the 1999 Fourth of July Parade and FY2000 Town Day, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $14,897.00 as follows:

Police Personal Services	$10,172.00
Fire Personal Services	1,625.00
Public Works Personal Services	3,100.00

ARTICLE 15

Presented by Michael F. Kilkelly, School Building Committee Chairman

To see if the Town will hear and accept a report from the School Building Committee as a report of progress, or to see what the Town will do about it.

School Building Committee

On motion by Mr. Kelkelly and Finance Committee recommendation

Voted: That the Town accept the School Building Committee report as a report of progress.

Report of progress on file in the Office of the Town Clerk.

ARTICLE 16

Presented by Michael F. Kelkelly, School Building Committee Chairman

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for removal of existing floor tiles and purchasing and installing new floor tiles for the Dolbeare school, and to determine whether to raise this appropriation by borrowing or otherwise, or to see what the Town will do about it.

School Building Committee

On motion by Mr. Kilkelly and Finance Committee recommendation

Voted: Indefinite postponement

ARTICLE 17

Presented by Michael F. Kilkelly, School Building Committee Chairman

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for purchasing and installing chiller units for the Dolbeare School, and to determine whether to raise this appropriation by borrowing or otherwise, or to see what the Town will do about it.

School Building Committee

On motion by Mr, Kilkelly and Finance Committee Recommendation

Voted: That the Town into k; raise and appropriate from Tax Levy the sum of $152,000.00 to carry out the purpose of Article 17.

ARTICLE 18

Presented by School Committee Chairman Christine Bridges

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to supplement the School Department Budget for the fiscal period July 1, 1998 to June 30, 1999, or to see what the Town will do about it.

School Committee

On motion by Mrs. Bridges and Finance Committee recommendation

Voted: That the Town transfer- from the excess & deficiency account the sum of $150,000.00 to carry out the purpose of Article 18.

ARTICLE 19

Presented by School Committee Chairman Christine Bridges

To see if the Town will vote to raise and appropriate, or appropriate from the . Stabilization Fund, a sum of money for a two (2) room addition to the Doyle School, or to see what the Town will do about it.

School Committee

On motion by Mrs. Bridges and Finance Committee recommendation

Voted: That the Town appropriate from the Stabilization Fund the sum of $454,800 to carry out the purpose of Article 19.

ARTICLE 20

Presented by School Committee Chairman Christine Bridges

To see if the Town will vote to raise and appropriate or transfer from available funds a . sum of money to provide an all-day kindergarten class, or to see what the Town will do about it.

School Committee

On motion by Mrs. Bridges and Finance Committee recommendation

Voted: Indefinite postponement

Vote Challenged. A count of the show of hands was requested by more than seven (7) attendees. The vote was 166 Yes, 42 Not (majority vote satisfied).

Motion for indefinite postponement carried.

ARTICLE 21

Presented by Donald O. Dusenberry, Planning Board Chairman

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to prepare a Master Plan and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose and to execute any agreements or other documents reasonably necessary or appropriate therefor, and to expend the same without further appropriation, or to see what the Town will do about it.

Planning Board

On motion by Mr. Dusenberry and recommendation by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $150,000.00 to carry out the purpose of Article 21, and that the Board of Selectmen be authorized to apply for any federal or state grants for this purpose and to execute any agreements or other documents reasonably necessary or appropriate therefor, and to expend the same without further appropriation.

Motion to adjourn to Monday, April 12, 1999 at 7:30 P.M. in this hall was seconded and voted at 11:43 P.M.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
TOWN CLERK

ANNUAL TOWN MEETING
APRIL 12, 1999
THIRD SESSION

At 7:30 P.M. the Moderator called the meeting to order in the Galvin Middle School Auditorium. Visitors and non-voters were introduced. Tellers were selected and duly sworn by the Town Clerk.

ARTICLE 22

Presented by Donald O. Dusenberry, Planning Board Chairman

To see if the Town will vote to amend the Zoning By-law by modifying Table 2, "Table of Dimensional Requirements" in Section 190-34 to reflect the following dimensional requirements:

District	Lot Area	Frontage & Width
Single Residence	16,000 sq. ft.	120 ft.
General Residence	10,000 sq. ft.	90 ft.,

or to see what the Town will do about it.

Planning Board

Motion to amend does not carry.

The vote was 174 Yes, 117 No. Two-third majority vote of 194 not satisfied.

ARTICLE 23

Presented by Donald O. Dusenberry, Planning Board chairman

To see if the Town will vote to amend the Zoning By-Law by inserting, at the beginning of Section 190-63, the following:

"If the notice of violation and order is not complied with promptly, the Building Inspector shall institute the appropriate action or proceeding at law or in equity to prevent any unlawful action, use of condition and to restrain, correct or abate such violation. Penalties for violations shall, upon conviction, be affixed in the sum of one hundred dollars ($100) for each offense. Each day, or portion of a day, that any violation is allowed to continue shall constitute a separate offense.", or to see what the Town will do about it.

Planning Board

On motion by Mr. Dusenberry and Finance Committee recommendation

Voted: That the Town amend the Zoning By-Law by inserting, at the beginning of Section 190-63, the following:

"If the notice of violation and order is not complied with promptly, the Building Inspector shall institute the appropriate action or proceeding at law or in equity to prevent any unlawful action, use of condition and to restrain, correct or abate such violation. Penalties for violations shall, upon conviction, be affixed in the sum of one hundred dollars ($100) for each offense. Each day, or portion of a day, that any violation is allowed to continue shall constitute a separate offense."

The vote was 168 Yes, 25 No. Two-third majority of 129 satisfied.

Springfield, Massachusetts August 9, 1999

I return the amendments to the Town By-laws adopted under Article 23, 24, 25 and 26 of the warrant for the Wakefield Town Meeting that convened on April 5, 1999, with the approval of this office.

Thomas F. Reilly
Attorney General

s/Robert W. Ritchie, Assistant Attorney General
Director, Municipal Law Unit
436 Dwight Street, Springfield, MA

ARTICLE 24

Presented by Donald O. Dusenberry, Planning Board Chairman

To see if the Town will vote to amend the Zoning By-Law by revising the definition of "lot width" in Section 190-4.B to read as follows:

"LOT WIDTH — The shortest distance between opposite side lines of a lot. Between the frontage and the points where the front setback intersects the lot side lines, the lot width shall be at least ninety percent (90%) of the required minimum lot width. At no point between the front setback and the principal structure shall the lot be narrower than seventy-five percent (75%) of the required minimum lot width. Measured through the principal structure on said lot, the lot width shall be at least one hundred percent (100%) of the required minimum lot width." or to see what the Town WILL do about it.

Planning Board

On motion by Mr. Dusenberry

Voted: That the Town amend the Zoning By-law by revising the definition of "Lot Width" in section 190-4.B to read as follows:

"LOT WIDTH — The shortest distance between opposite side lines of a lot. Between the frontage and the points where the front setback intersects the lot side lines the lot width shall be at least ninety percent (90%) of the required minimum lot width. At no point between, <u>but not including</u> the front setback and the prinicipal structure, shall the lot be narrower than seventy-five (75%) of the required minimum lot width. Measured <u>at all points</u> through the principal structure on said lot, the lot width shall be at least one hundred percent (100%) of the required minimum lot width."

(Original motion by Planning Board included modifications made by Moderator)

The Vote was 152 Yes, 59 No. Two-third majority vote of 141 satisfied.

ARTICLE 25 TABLED TO NEXT SESSION

Motion to adjourn meeting to 7:30 P.M. on Thursday, april 15, 1999 in this hall was seconded and voted at 10:59 P.M.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
TOWN CLERK

ANNUAL TOWN MEETING
FOURTH SESSION
APRIL 15, 1999

The meeting was called to order at 7:30 P.M. in the Galvin Middle School Auditorium. Tellers were selected and duly sworn by the Town Clerk. Visitors and non-voters were individually introduced. The Moderator recognized Town Counsel Thomas A. Mullen who clarified his comments made at the previous session with reference to Article 25.

ARTICLE 25 OFF THE TABLE

ARTICLE 25

Presented by Donald O. Dusenberry, Planning Board Chairman

To see if the Town will vote to amend the Zoning By-law as follows:

1. By adding to Section 190-4.B a definition for "upland area" as follows:

"UPLAND AREA — That contiguous portion of the lot area that is not part of detention basins, retention basins, Land Under Water (LUW), Land Subject to Flooding (LSF), Bordering Vegetated Wetlands (BVW), or flood plains. The principal structure must be located in the upland area and the required minimum upland area must be directly accessible from the principal structure without crossing detention basins, retention basins, LUW, LSF, BVW, or flood plains. For the purpose of this Section, LUW, LSF, BVW, and flood plains shall be as defined in the current edition of Massachusetts Code of Regulations 310 CMR 10.00."

2. By adding Section 190-3.J as follows:

"All lots shall have upland area equal to at least seventy-five percent (75%) of the required lot area.", or to see what the Town will do about it.

Planning Board

On motion by Mr. Dusenberry for favorable action on Article 25 as written in the warrant and amended by the Planning Board and Brian McGrail.

Voted: Add to Section 190-4.B a definition for "upland area" as follows:

"UPLAND AREA — That contiguous portion of the lot area that is not part of detention basins, retention basins, Land Under Water (LUW), Land Subject to Flooding (LSF), Bordering Vegetated Wetlands (BVW), or flood plains. The principal structure must be located in the upland area and the required minimum upland area must be directly accessible from the principal structure without crossing detention basins, retention basins, LUW, LSF, BVW, or flood plains. For the purpose of this Section, LUW, LSF, BVW, and flood plains shall be as defined in the current edition of Massachusetts Code of Regulations 310 CMR 10.00."

"As amended from time to time."

and to Add Section 190-3.J as follows:

"All lots shall have upland area equal to at least seventy-five percent (75%) of the required lot area."

The vote was 52 Yes, 40 No. Two-third majority vote of 128 satisfied.

ARTICLE 26

Presented by Nancy Cahill, Planning Board Co-chairman

To see if the Town will vote to amend the Zoning By-law by adding Section 190-31.K as follows:

"No lot shall be laid out which is substantially irregular in shape. For purposes of this provision, "substantially irregular" is defined as having a coefficient of regularity lower than sixty-five hundredths (0.65) as determined by the formal: $r4 = \frac{16A}{p^2}$

where:

r = coefficient of regularity,
A = area of the lot in square feet.
p = perimeter of the lot in linear feet

Upon approval of the Planning Board the requirements of this Section may be waived for any lot that can contain an inscribed shape meeting the requirements of minimum lot area and coefficient of regularity and when, in the opinion of the Planning Board, the lot satisfies the purposes of this section.", or to see what the Town will do about it.

Planning Board

On motion by Mrs. Cahill for favorable action on Article 26 as written in the warrant and amended by the Planning Board

Voted: "No residential lot shall be laid out which is substantially irregular in shape. For purposes of this provision, "substantially irregular" is defined as having a coefficient of regularity lower than sixty-five hundredths (0.65) as determined by the formal: $r4 = \frac{16A}{p^2}$

where:

r = coefficient of regularity,
A = area of the lot in square feet.
p = perimeter of the lot in linear feet

Upon approval of the Planning Board the requirements of this Section may be waived for any lot that can contain an inscribed shape meeting the requirements of minimum lot area and coefficient of regularity and when, in the opinion of the Planning Board, the lot satisfies the purposes of this section."

The vote was 154 Yes, 26 No. Two-third majority vote of 120 satisfied.

ARTICLE 27

Presented by Acting town Administrator Thomas P. Butler

To see if the Town will vote to raise and appropriate or transfer from available balances, a sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town transfer from the excess & deficiency account the sum of $7,703.34 to carry out the purpose of Article 27.

ARTICLE 28

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to raise and appropriate or transfer from available balances a sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for tinder Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town transfer from the excess & deficiency account the sum of $495.67 to carry out the purpose of Article 28.

ARTICLE 29

Presented by Board of Selectmen Chairman, John B. Encarnacao

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day and Veterans' Day to be expended by the Board of Selectmen, or to see what the Town will do about it.

American Legion

On motion by Mr. Encarnacao and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the sum of $2,800.00 to carry out the purpose of Article 29.

ARTICLE 30

Presented by Peter J. Scott, Library Building Committee Chairman

To see if the Town will hear and accept a report of the Library Building Committee, or to see what the Town will do about it.

Library Building Committee

On motion by Mr. Scott

Voted: That the Town accept the Library Building Committee's report an a report of progress.

Report on file in the Office of the Town Clerk.

ARTICLE 31

Presented by Selectman Wayne M. Tarr

To see if the Town will vote to raise and appropriate a sum of money for remodeling, reconstructing or making extraordinary repairs to, and for constructing additions to, the Warren School Building in order to convert it to a senior center; including the cost of originally equipping, landscaping, paving and performing other site improvements incidental or directly related to such remodeling, recon-

struction, repair or additions, including architectural and engineering fees and other costs incidental or related thereto, and to determine whether to raise this appropriation by borrowing or otherwise or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Tarr and Finance Committee recommendations

Voted: That the Town appropriate the sum of $2,200,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to, and for constructing additions to, the Warren School Building in order to convert it to a senior center, including the cost of originally equipping, landscaping, paving and performing other site improvements incidental or directly related to such remodeling, reconstruction, repair or additions, including architectural and engineering fees and other costs incidental or related thereto, and that to raise this appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the said sum under and pursuant to Chapter 44, Section 7(3) and (3A) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor.

The vote was 177 Yes, 8 No. Two-third majority vote of 124 satisfied.

ARTICLE 32

Presented by Joseph B. Bertrand, Public Safety Building Committee Chairman

To see if the Town will vote to hear and accept as a report of progress the report of the Public Safety Building Committee, or to see what the Town will do about it.

Public Safety Building Committee

On motion by Mr. Bertrand

Voted: That the Town accept the Public Safety Building Committee report as a report of progress.

Report on file in the Office of the Town Clerk.

ARTICLE 33

Presented by Joseph B. Bertrand, Public Safety Building Committee Chairman

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be expended by the Public Safety Building Committee for the preparation of construction drawing of a proposed public safety building, or to see what the Town will do about it.

Public Safety Committee

On motion by Mr. Bertrand and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the Amount of $150,000.00 to carry out the purpose of Article 33.

Motion to adjourn to Thursday, April 22, 1999 at 7:30 P.M. in the Wakefield High School cafeteria, 60 Farm Street was seconded and voted at 10:53 P.M.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
TOWN CLERK

ANNUAL TOWN MEETING
APRIL 22, 1999
FIFTH SESSION

The meeting was called to order at 7:30 P.M. in the High School cafeteria. The Moderator asked for six volunteers to act as tellers, who were duly sworn by the Town Clerk.

ARTICLE 34

Presented by Board of Selectman Chairman John B. Encarnacao

To see if the Town will vote to authorize the Board of Selectmen to renew the lease of a certain parking area located at Lots 95 and 96 on Plat 17 of the Wakefield Assessors' Maps with the Trustees of 364 Main Street Trust, or their assignee, said lease to be self-extending from year to year for a period not to exceed ten (10) years, unless either party gives written notice of a termination of said lease, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Encarnacao

Voted: That the Town authorize the Board of Selectmen to renew the lease of a certain parking area located at Lots 95 and 96 on Plat 17 of the Wakefield Assessors' Maps with the Trustees of 364 Main Street Trust, or their assignee, said lease to be self-extending from year to year for a period not to exceed ten (10) years, unless either party gives written notice of a termination of said lease.

ARTICLE 35

Presented by Board of Selectmen Chairman John B. Encarnacao

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1999 to June 30, 2000 to Wakefield Building Trust for land occupied as a parking area on Center Street, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Encarnacao and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the sum of $2,857.00 to pay the rental for the rental year commencing July 1, 1999 to June 30, 2000, to Wakefield Building Trust, for land occupied as a public parking area on Center Street.

ARTICLE 36

Presented by Paula M. Pennell

To see if the Town will vote to amend the Zoning By-laws by adding as §190-10.C thereof the following: "No new building shall be constructed for residential use, or building permits therefor issued, for a period of two (2) years from the date of approval of this section by the Massachusetts Attorney General's office, or until September 1, 2001, whichever date is later, in order to allow the Town to revise its master plan and to amend its zoning bylaws and subdivision rules and

regulations accordingly, and in particular, without limiting the generality of the foregoing, to address the serious drainage and traffic issues posed by rapid residential development", or to see what the Town will do about it.

Paula J. Pennell

Petitioner requested motion for indefinite postponement.
On motion by Planning Board Member Paul J. Semenza
Voted: Indefinite postponement

ARTICLE 37

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to authorize the Board of Selectmen to renew the lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 102,200 square feet being Lots 74, 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Maps and lying westerly on Del-Carmine Street, or to see what the Town will about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 102,200 square feet, being Lots 74,74F and 74K as shown on Plat 31 of the Wakefield Assessors, Plans and lying westerly on Delcarmine Street.

ARTICLE 38

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to authorize the Board of Selectmen to renew the lease to the Crystal Community Club of Lots 8 and 8A of Plat 30 of the Assessors' Maps, said lease to be self-extending from year to year for a period not to exceed ten (10) years, unless either party gives written notice of a termination of said lease, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town authorize the Board of Selectmen to renew the lease to the Crystal Community Club of Lots 8 and SA of Plat 30 of the Assessors' Maps, and upon such terms and conditions as the Board of Selectmen may determine, said lease to be Self-extending from year to year for a period not to exceed ton (10) years, unless either party gives written notice of a termination of said lease.

ARTICLE 39

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to authorize the Board of Selectmen to obtain the services of a Grant Application Writer and to enter into a contract or contracts therefor not to exceed a period of three years, and to apply for, receive and expend without further appropriation, any and all Grants becoming available thereby; and to provide therefor that the Town raise and appropriate or transfer from available balances a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town authorize the Board of Selectmen to obtain the services of a Grant Analyst and Writer and to enter into a Contract or Contracts therefor not to exceed a period of three years, and to apply for, receive and expend without further appropriation, any and all Grants becoming available thereby; and to provide therefor that the Town raise and appropriate from tax levy the sum of $9,750.

ARTICLE 40

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to authorize the Selectmen to execute and deliver, for nominal consideration, amendments to certain 99-year leases dated July 13, 1955 and September 10, 1957, respectively, of certain Town-owned land on the north shore of Lake Quannapowitt and shown on Maps 1 and 2B of the Assessors Maps; such amendments being intended, among other things, to eliminate a covenant that the leased premises be used as the home office of an insurance company and to provide that the tenant shall install and maintain a pedestrian and bicycle path along the shore of Lake Quannapowitt on the leased premises and permit public access thereto; such amendments to be substantially in the form on file in the Town Clerk's office, or to see what the Town will do about it.

Board of Selectmen

David Lederer's motion to amend main motion carried

On motion by Acting Town Administrator Thomas P. Butler

VOTED: That the Town authorize the Selectmen to execute and deliver, for nominal consideration, amendments to certain 99-year leases dated July 13, 1955 and September 10, 1957, respectively, of certain town-owned land on the north shore of Lake Quannapowitt and shown on Maps 1 and 2B of the Assessors Maps; such amendments being intended, among other things, to eliminate a covenant that the leased premises be used as the home office of an insurance company and to provide that the tenant shall install and maintain a pedestrian and bicycle path along the shore of Lake Quannapowitt on the leased premises and permit public access thereto; such amendments to be ,substantially in the form on file in the Town Clerk's office, provided that the Selectmen be instructed to reserve the right in the said leases to permit the public access in, to and over the land from and including the pedestrian pathway to the edge of Lake Quannapowitt.

ARTICLE 41

Presented by Acting Town Administrator Thomas P. Butler

To see if the 'Town will vote to appropriate the sum of six thousand dollars ($6,000.) for its share of the operating expenses of a regional services consortium to perform collective purchasing and other joint services and to authorize the (contracting authority) to enter into an agreement with the Metropolitan Area Planning Council to operate said consortium consistent with the provisions of Section 4A of Chapter 40 of the Mass General Laws, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the sum of $6,000.00 for the purpose of Article 41.

ARTICLE 42

Presented by Roger G. Maloney, Recreation Commission Director

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to install a safe playing surface under and a security fence around the play structure at Sullivan Park, or to see what the Town will do about it.

Recreation Commission

On motion by Mr. Maloney and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the sum of $8,448.00 to carry out the purpose of Article 42.

ARTICLE 43

Presented by Roger G. Maloney, Recreation Commission Director

To see if the Town will vote to raise and appropriate or transfer from available funds a sum money to allow the Selectmen to hire one or more consultants to conduct a feasibility study concerning possible use of the Town-owned land on Hemlock Road, shown as Lot 26 on Plat 40A of the Assessors Maps, or to see what the town will do about it.

Recreation Commission

On motion by Mr. Maloney and Finance Committee recommendation

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $15,000.00 to carry out the purpose of Article 43.

ARTICLE 44

Presented by Finance Committee Chairman Philip F. McCarty

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, or to see what the Town will do about it.

Finance Committee

On motion by Finance Committee

Voted: That the Town raise and appropriate from tax levy the sum of $50,000.00 to carry out the purpose of Article 44.

ARTICLE 45

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to authorize the Board of Assessors to use such sum of the balance of the operating fund of the Municipal Gas and Light Department as of June 30, 1999 as the Board of Light Commissioners may vote, in computing the tax rate for the fiscal period July 1, 1999 to June 30, 2000, or to see what the Town will do about it.

Municipal Light Commissioners

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town authorize the Board of Assessors to use such sum of the balance of the Operating Fund of the Municipal Gas & Light Department as of June 30, 1999 as the Board of Light Commissioners may vote, in computing the tax rate for the fiscal period July 1, 1999 to June 30, 2000.

Motion to dissolve this Annual Town Meeting was seconded and voted at 9:45 P.M.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
TOWN CLERK

SPECIAL TOWN MEETING

ATTENDANCE
MONDAY, JUNE 21, 1999
1ST SESSION

Precincts	7:30	8:00	9:00	10:00	10:30
1	54	77	89	89	89
2	26	40	45	46	47
3	34	56	68	68	68
4	23	49	61	65	65
5	27	45	59	63	64
6	87	115	150	152	154
7	81	105	122	133	134
	332	487	594	616	621

SPECIAL TOWN MEETING

ATTENDANCE
THURSDAY, JUNE 24, 1999
2ND SESSION

Precincts	7:30	8:00	9:00	10:00
1	7	16	21	21
2	7	16	17	17
3	11	17	20	20
4	12	27	31	31
5	7	12	23	23
6	17	42	56	58
7	15	27	39	39
	76	157	207	209

SPECIAL TOWN MEETING
JUNE 21, 1999

At 7:30 P.M. Moderator Mario L. Simeola called the meeting to order in the Galvin Middle School Auditorium. Visitors and non-registered voters were introduced and instructed to stand as their names were called. Philip McCarty, Finance Committee chairman, was recognized for his motion that the return of the warrant with the exception of the Constable's return be dispensed with. Motion carried. Tellers were selected and duly sworn by the Town Clerk.

ARTICLE 1

Presented by Conservation Commission Chairman Christian Rascher

To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money sufficient to supplement the appropriation of $818,000 under Article 6 of the Special Town Meeting of June 25, 1998 for the purpose of acquiring, by purchase of eminent domain, for conservation purposes and passive recreation, a certain parcel of land including the structures and fixtures thereon erected, generally described as follows: 147 Lowell Street, Wakefield, Massachusetts, being the lot shown as Parcel 11 on Map 1 of the Assessors' Maps of the Town of Wakefield;' such land to be held in the care and custody of the Conservation Commission under General Laws Chapter 40, Section 8C; such supplemental appropriation to be sufficient also to cover the cost of demolition of any existing buildings and structures on the said land and to perform such construction, improvements and landscaping as may be necessary to render the said land usable for passive recreation; to determine whether to fund the appropriation by borrowing or otherwise; to authorize the issuing of bonds or notes therefor, to authorize Town officials to apply for, accept and expend without further appropriation federal and/or state grants for the said purposes; and to enter into contracts with federal and/or state agencies for such purposes; or to see what the Town will do about it.

Conservation Commission

On motion by Mr. Rascher and recommendation by Finance Committee

Voted: That the Town vote to appropriate from the Stabilization Fund the sum of $252,000 to supplement the appropriation of $818,000 under Article 6 of the Special Town Meeting of June 25, 1998 for the purpose of acquiring, by purchase or eminent domain, for conservation purposes and passive recreation, a certain parcel of land including the structures and fixtures erected and all trees located thereon, generally described as follows: 147 Lowell Street, Wakefield, Massachusetts, being the lot shown as Parcel 11 on Map 1 of the Assessors' Maps of the Town of Wakefield; such land to be held in the care and custody of the conservation commission under General Laws Chapter 40, Section 8C; to authorize Town officials to apply for, accept and expend without further appropriation federal and/or state grants for such purposes; and to enter into contracts with federal and/or state agencies for such purposes.

Sam Stella moved that the motion of the Conservation Commission under Article 1 be amended by striking therefrom the words, "by purchase or eminent domain", and substituting therefor the words, "by purchase only". Motion to amend did not carry.

Forrest Puzan moved to strike from the motion the words, "for conservation purposes and passive recreation". Motion to amend did not carry. Question was moved at 9:30 P.M.

Phyllis Hull moved that the vote be taken by secret ballot. James Caffrey asked that the secret ballot provision be waived by the Moderator. Mr. Simeola ruled that it could not be suspended as it was not a rule but a charter provision. Town Counsel Thomas A. Mullen agreed.

Under the provision, two votes had to be taken by secret ballot. The first vote required ten percent of the voters present to vote in favor of a secret ballot on the main motion of Article 1. Blue Yes-No ballots were distributed. The vote was 70 Yes, 463 No, for a total of 533 voting. Ten percent or 53 Yes votes satisfied. Motion carried.

Green Yes-No ballots were distributed for the vote on the main motion. The vote was 380 Yes, 143 No. Two-third majority vote of 349 satisfied. Motion carried.

Motion to adjourn to Thursday, June 24, 1999 in this hall was seconded and voted at 10:45 P.M.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
TOWN CLERK

SPECIAL TOWN MEETING
JUNE 24, 1999
SECOND SESSION

With 76 in attendance, the Moderator called the meeting to order at 7:30 P.M. in the Galvin Middle School Auditorium. Visitors were recognized and introduced. Tellers were selected and duly sworn by the Town Clerk.

ARTICLE 2

Presented by Conservation Commission Chairman Christian M. Rascher

To see if the Town will vote to raise and appropriate from tax levy or transfer from available funds the sum of $20,000 for use by the Conservation Commission in the Conservation Fund established by the Town pursuant to G.L. c. 40 §8C, or to see what the Town will do about it.

Conservation Commission

On motion by Mr. Rascher and recommendation by Finance Committee

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $20,000.00 to carry out the purpose of Article 2.

ARTICLE 3

Presented by School Committee Chairman Jeffrey M. Foxon

To see if the Town will vote to implement Collective Bargaining Agreements between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A) for the period September 1, 1998 through August 31, 2002, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

School Committee

On motion by Mr. Foxon and recommendation by Finance Committee

Voted: That the Town implement a one year and three year Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A) for the period July 1, 1998 to June 30, 1999 and the period July 1, 1999 to June 30, 2002 respectively, by supplementing the School Department Personal Services Budget for the period July 1, 1998 to June 30, 1999, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $385,373.00; and by supplementing the School Department Personal Services Budget for the period July 1, 1999 to June 30, 2000, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $838,260.00.

ARTICLE 4

Presented by School Committee Chairman Jeffrey M. Foxon

To see if the Town will vote to implement Collective Bargaining Agreements between the Wakefield School Committee and the Wakefield Teachers' Association (Unit B) for the period July 1, 1998 to June 30, 2002, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

School Committee

On motion by School Committee Chairman Jeffrey M. Foxon and recommendation by Finance Committee

Voted: That the Town implement a one year and three year Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit B) for the period July 1, 1998 to June 30, 1999 and the period July 1, 1999 to June 30, 2002 respectively, by supplementing the School Department Personal Services Budget for the period July 1, 1998 to June 30, 1999, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $12,685.00; and by supplementing the School Department Personal Services Budget for the period July 1, 1999 to June 30, 2000, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $26,624.00.

ARTICLE 5

Presented by School Committee Chairman Jeffrey M. Foxon

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit C) for the period September 1, 1998 through August 31, 2001, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

School Committee

On motion by Mr. Foxon and recommendation by Finance Committee

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit C) for the period September 1, 1998 to August 31, 2001, by supplementing the School Department Personal Services Budget for the period September 1, 1998 to August 31, 1999, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $13,108.00; and by supplementing the School Department Personal Services Budget for the period September 1, 1999 to August 31, 2000, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $26,894.00.

ARTICLE 6

Presented by School Committee Chairman Jeffrey M. Foxon

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the AFSCME, AFL-CIO State Council 93, Local 3117, (Clerical Personnel) for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

School Committee

On motion by Mr. Foxon and recommendation by Finance Committee

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Clerical Personnel) for the period July 1, 1998 to June 30, 2001 by supplementing the School Department Personal Services Budget for the period July 1, 1998 to June 30, 1999, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $24,998.00; and by supplementing the School Department Personal Services Budget for the period July 1, 1999 to June 30, 2000, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $43,261.00.

ARTICLE 7

No Action Required

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the AFSCME, AFL-CIO State Council 93, Local 3117 (Cafeteria Personnel) for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

School Committee

ARTICLE 8

Presented by School Committee Chairman Jeffrey M. Foxon

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to supplement the School Department Budget for the period July 1, 1998 to June 30, 2000, to provide wage and salary increases to Non-Represented Employees of the Wakefield School Department, or to see what the Town will do about it.

School Committee

On motion by Mr. Foxon and recommendation by Finance Committee

Voted: That the Town provide wage and salary increases to non-represented employees of the Wakefield School Department by supplementing the School Department Personal Services Budget for the period of July 1, 1998 to June 30, 1999, and to provide therefor that the Town transfer from the Excess and Deficiency Account the sum of $28,775; and by supplementing the School Department Personal Services Budget for the period of July 1, 1999 to June 30, 2000, and to provide therefor that the Town raise and appropriate from tax levy the sum of $63,304.

ARTICLE 9

Presented by School Committee Chairman Jeffrey M. Foxon

To see if the Town will vote to implement a collective bargaining agreement between the Wakefield School Committee and the Wakefield Traffic Supervisor's Association for the period of July 1, 1998 to June 30, 2001, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this article, or to see what the Town will do about it.

School Committee

On motion by Mr. Foxon and recommendation by Finance Committee

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Traffic Supervisors' Association for the period July 1, 1998 to June 30, 2001, by supplementing the School Department Personal Services Budget for the period July 1, 1998 to June 30, 1999, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $3,522.00; and by supplementing the School Department Personal Services Budget for the period July 1, 1999 to June 30, 2000, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $7,650.00.

ARTICLE 10

Presented by School Committee Chairman Jeffrey M. Foxon

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the AFSCME, AFL-CIO State Council 93, Local 3117 (Maintenance and Operations) for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

School Committee

On motion by Mr. Foxon and recommendation by Finance Committee

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Maintenance and Operations) for the period July 1, 1998 to June 30, 2001, by supplementing the School Department Personal Services Budget for the period July 1, 1998 to June 30, 1999, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $31,157.00; and by supplementing the School Department Personal Services Budget for the period July 1, 1999 to June 30, 2000, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $64,129.00.

ARTICLE 11

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Clerical (Town Hall) AFSCME Council 93, Local 3117 for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town raise and appropriate from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, State Council 93, Local 3117 (Clerical-Town Hall) for the period July 1, 1998 to June 30, 2001 and to provide therefor that the Town raise and appropriate the sum of $17,970.00 to supplement the various departmental budgets for the period of July 1, 1998 to June 30, 1999 as follows: That the sum of $1,196.00 be appropriated by transfer from the Water Surplus Revenue Account to the Public Works Water Personal Services Account; that the sum of $416.00 be appropriated by transfer from the Sewer Surplus Account to the Public Works Sewer Personal Services Account; and that the sum of $16,358.00 be appropriated by transfer from the Excess and Deficiency Account to the various departmental personal services accounts as follows:

Department	Fiscal Year 1999
Accounting	$ 2,809.00
Treasurer	1,664.00
Collector	2,392.00
Assessors	1,612.00
Town Clerk	1,560.00
Police	780.00
Fire	780.00
Buildings	780.00
Health	420.00
Public Works	1,612.00
Council on Aging	1,195.00
Employee Benefits	754.00
Total	$16,358.00

And to provide therefor that the town raise and appropriate the sum of $39,539.00 to supplement the various departmental budgets for the period of July 1, 1999 to June 30, 2000 as follows: That the sum of $2,418.00 be appropriated by transfer from the Water Surplus Revenue Account to the Public works Water Personal Services Account; that the sum of $858.00 be appropriated by transfer from the Sewer Surplus Account to the Public Works Sewer Personal Services Account; and that the sum of $36,263.00 be appropriated by transfer from the Excess and Deficiency Account to the various departmental personal services accounts as follows:

Department	Fiscal Year 2000
Accounting	$ 6,516.00
Treasurer	3,432.00
Collector	5,356.00
Assessors	3,276.00
Town Clerk	3,172.00
Police	1,560.00
Fire	1,560.00
Buildings	1,560.00
Health	836.00
Public Works	3,276.00
Council on Aging	2,651.00
Employees Benefits	3,068.00
Total	$36,263.00

ARTICLE 12

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Municipal Administrative, Supervisory and Professional Employees' Association for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Municipal Administrative, Supervisory and Professional Employees' Association for the period of July 1, 1998 to June 30, 2001, and to provide therefor, that the Town raise and appropriate the sum of $24,795.00 to supplement the various departmental budgets for the period July 1, 1998 to June 30, 1999 as follows: That the sum of $2,041.00 be appropriated by transfer from the Water Surplus Revenue Account to the Public Works Water Personal Services Account; that the sum of $2,041.00 be appropriated by transfer from the Sewer Surplus Account to the Public Works Sewer Personal Services Account; and that the sum of $20,713.00 be appropriated by transfer from the Excess and Deficiency Account to the various departmental personal services accounts of the Town as follows:

Data Processing		$ 1,456.
Building Department		2,381.
Sealer of Weights & Measures		82.
Animal Inspector		936.
Health Department		1,456.
Public Works Dept. —	Engineering	2,574.
	Building	1,196.
	Garage	1,092.
	Forestry & Parks	1,404.
	Highway	1,456.
Assessors Department		3,484.
Library Department		2,104.
Council on Aging		1,092.
Total		$20,713.

And to provide therefor, that the town raise and appropriate the sum of $49,618.00 to supplement the various departmental budgets for the period of July 1, 1999 to June 30, 2000 as follows: That the sum of $4,244.50 be appropriated by transfer from the Water Surplus Revenue Account to the Public works Water Personal Services Account; that the sum of $4,244.50 be appropriated by transfer from the Sewer Surplus Account to the Public Works Sewer Personal Services Account; and that the sum of $41,129.00 be appropriated by transfer from the Excess and Deficiency Account to the various departmental personal services accounts of the Town as follows:

Data Processing		$ 2,964.
Building Department		5,148.
Sealer of Weights & Measures		166.
Animal Inspector		1,924.
Health Department		2,964.
Public Works Dept. —	Engineering	5,304.
	Building	2,444.
	Garage	2,223.
	Forestry & Parks	2,964.
	Highway	2,964.
Assessors' Department		5,096.
Library Department		4,732.
Council on Aging		2,236.
Total		$41,129.

ARTICLE 13

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to supplement the various departmental budgets for the period July 1, 1998 to June 30, 2000, to provide wage and salary increases to Non-Represented Employees of the Town, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $52,976.00 for the period of July 1, 1998 to June 30, 2000; and that of that amount the sum of $17,448.00 shall supplement the various departmental personal services accounts of the Town for the period July 1, 1998 to June 30, 1999 as follows:

Selectmen	$ 3,588.
Accounting	2,808.
Town Counsel	1,612.
Parking Clerk	264.
Police Department	988.
Fire Department	2,288.
Council on Aging	780.
Public Works	3,692.
Recreation	336.
Human Services	1,092.
Total	$17,448.

And the sum of $35,528.00 shall supplement the various departmental budgets for the period July 1, 1999 to June 30, 2000 as follows:

Selectmen	$ 7,332.
Accounting	5,720.
Town Counsel	3,276.
Parking Clerk	540.
Police Department	2,028.
Fire Department	4,680.
Council on Aging	1,560.
Public Works	7,420.
Recreation	736.
Human Services	2,236.
Total	$35,528.

ARTICLE 14

Presented by Acting Finance Committee Chairman Royal H. Evans, Jr.

To see if the Town will vote to raise and appropriate, or transfer from available funds a sufficient sum of money to provide increases to the salaries of the Town Clerk, the Town Treasurer and the Town Tax Collector for the period of July 1, 1998 through to June 30, 2000, or to see what the Town will do about it.

Finance Committee

On motion by Mr. Evans and recommendation by Finance Committee

Voted: That the Town appropriate by transfer from the Excess and Deficiency Account the sum of $3,536.00 for the period of July 1, 1998 to June 30, 1999 to the following:

Town Treasurer's Budget:	$1,040.00
Salary of Elected Official	

Town Clerk's Budget: Salary of Elected Official	$1,352.00
Tax Collector's Budget: Salary of Elected Official	$1,144.00

And the sum of $7,358.00 for the period of July 1, 1999 to June 30, 2000 to the following:

Town Treasurer's Budget: Salary of Elected Official	$2,132.00
Town Clerk's Budget: Salary of Elected Official	$2,704.00
Tax Collector's Budget: Salary of Elected Official	$2,522.00

The vote was 83 Yes, 6 No. Two-third majority vote of 60 satisfied.

ARTICLE 15

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Firefighters' Association for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler
Voted: Indefinite postponement.

ARTICLE 16

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to accept the provisions of Chapter 456 of the Acts of 1998, which authorizes the Contributory Retirement Board to grant an annual cost of living allowance to individuals receiving a non-contributory pension.

Contributory Retirement Board

On motion by Mr. Butler and recommendation by Finance Committee
Voted: That the Town accept the provisions of Chapter 56 of the Acts of 1998, authorizing the Contributory Retirement Board to grant an annual cost of living allowance to individuals receiving a non-contributory pension.

ARTICLE 17

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to raise and appropriate a sum of money to fund a cost of living adjustment for non-contributory retirees for the period of July 1, 1998 to June 30, 2000, or to see what the Town will do about it.

Contributory Retirement Board

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $1,613.00 for the period of July 1, 1998 to June 30, 1999 and the sum of $2,623.00 for the period of July 1, 1999 to June 30, 2000 for the purpose of Article 17.

ARTICLE 18

Assembly voted to allow Director of Public Works, Stephen Casazza to present and discuss Article.

To see if the Town will vote to raise and appropriate a sum of money for professional services to convert existing aerial photographs to be used in the compilation of a digital base map and to provide services related thereto, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Casazza and recommendation by Finance Committee

Voted: That the Town transfer from the Excess and Deficiency Account the sum of $66,000.00 to carry out the purpose of Article 18.

ARTICLE 19

Presented by Acting Town Administrator Thomas P. Butler

To see if the Town will vote to authorize the Town Accountant to apply the rental receipts from 5 Common Street and 11 Lafayette Street for the maintenance and operating expenses of said properties pursuant to Massachusetts General Law, Chapter 44, Section 53E, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and recommendation by Finance Committee

Voted: That the Town authorize the Town Accountant to apply the rental receipts from 5 Common and 11 Lafayette Streets for the maintenance and operating expenses of said properties in an amount not to exceed $44,000.

Motion to dissolve this Special Town Meeting was seconded and voted at 10:30 P.M.

A TRUE RECORD
ATTEST:

VIRGINIA M. ZINGARELLI
TOWN CLERK

REGULAR TOWN MEETING

OCTOBER 4, 1999
ATTENDANCE

Precincts	7:30	8:00	9:00	10:00
1	12	26	27	29
2	13	22	23	23
3	46	60	64	67
4	14	25	27	28
5	6	11	21	21
6	30	45	52	55
7	19	33	35	37
	140	222	549	260

With 140 in attendance, the Moderator called the meeting to order at 7:30 P.M. in the Galvin Middle School Auditorium. Visitors and non-registered voters were introduced. Tellers were selected and duly sworn by the Town Clerk.

A motion by the Finance Committee that the reading of the warrant with the exception of the Constable's return be dispensed with was seconded and voted.

The Moderator recognized Finance Committee Chairman Philip McCarty, who paid tribute to two former Finance Committee members, Roscoe E. Irving and Harry J. Petrucci, for their invaluable service to the Town of Wakefield. Mr. Irving served for 35 years. Mr. Petrucci served for 15 years. The assembly showed their appreciation with a resounding round of applause.

ARTICLE 1

Presented by Glen Melton

To see if the Town will vote to acquire by gift, purchase or eminent domain for conservation purposes, to be held in the care and custody of the Conservation Commission under G.L. c. 40, §8C, a certain parcel of land generally described as follows: Parcel 164A as shown on Map 19 of the Assessors' Maps of the Town of Wakefield, containing 1.6 acres, more or less, and abutting Lancaster Road; to raise and appropriate or transfer from available funds a sufficient sum of money for such acquisition, or to determine whether to raise this appropriation by borrowing or from state or federal grants or otherwise; to authorize the issuing of bonds or notes therefor; to authorize Town officials to apply for, accept and expend without further appropriation grant money for such purposes; and to enter into contracts with state or federal agencies for such purposes; or to see what the Town will do about it.

Glen Melton et al

Finance Committee Motion: Indefinite postponement

Main motion by Glen Melton

That the Town acquire by gift, purchase or eminent domain for conserva-

tion purposes, to be held in the care and custody of the conservation commission under General Law Chapter 40, Section 8C, a certain parcel of land generally described as follows: Parcel 164A as shown on Map 19 of the Assessors Maps of the Town of Wakefield, containing 1.6 acres, more or less, and abutting Lancaster Road; to provide therefor that the Town appropriate from Excess and Deficiency the sum of $150,000; to authorize Town officials to apply for, accept and expend without further appropriation federal and/or state grants for the said purposes; and to enter into contracts with federal and/or state agencies for such purposes.

Main motion did not carry. The vote was 145 Yes 77 No. Two-third majority vote of 148 not satisfied.

ARTICLE 2

Presented by Thomas P. Butler

To see if the Town will hear and accept a report on the Fiscal Year 1999 budget.

Town Administrator

On motion by Finance Committee

Voted: That the Town accept a report on the Fiscal Year 1999 Budget.

GENERAL GOVERNMENT

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
SELECTMEN'S DEPARTMENT:					
Personal Services	$130,350.00	$130,176.00	$174.00	$174.00	
Contractual Services	23,100.00	23,007.00	$93.00	$93.00	
Materials and Supplies	450.00	414.00	$36.00	$36.00	
TOTAL	$153,900.00	$153,597.00	$303.00	$303.00	$0.00
ACCOUNTING DEPARTMENT:					
Personal Services	$195,893.00	$195,893.00	$0.00	$0.00	
Contractual Services	67,395.00	60,314.00	$7,081.00	$7,081.00	
Materials and Supplies	2,430.00	1,982.00	$448.00	$448.00	
Sundry Charges	160.00	160.00	$0.00	$0.00	
TOTAL	$265,878.00	$258,349.00	$7,529.00	$7,529.00	$0.00
Capital Outlay Breakdown					
Main Server, Storage System, & Network Connections	$15,000.00	$5,000.00	$10,000.00		$10,000.00
TOTAL	280,878.00	263,349.00	17,529.00	7,529.00	10,000.00
DATA PROCESSING DEPT:					
Personal Services	$53,010.00	$53,009.00	$1.00	$1.00	
Contractual Services	32,050.00	31,560.00	$490.00	$490.00	
Materials and Supplies	1,330.00	1,219.00	$111.00	$111.00	
TOTAL	$86,390.00	$85,788.00	$602.00	$602.00	$0.00

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
TREASURER'S DEPARTMENT:					
Salary of Treasurer	$36,088.00	$36,087.00	$1.00	$1.00	
Personal Services	62,540.00	62,540.00	$0.00	$0.00	
Contractual Services	6,000.00	4,500.00	$1,500.00	$1,500.00	
Materials and Supplies	650.00	648.00	$2.00	$2.00	
Sundry Charges	290.00	285.00	$5.00	$5.00	
Tax Titles	7,000.00	4,935.00	$2,065.00	$2,065.00	
Bank Charges	40,000.00	33,214.00	$6,786.00	$4,447.00	$2,339.00
TOTAL	$152,568.00	$142,209.00	$10,359.00	$8,020.00	$2,339.00
LEGAL DEPARTMENT:					
Personal Services	$54,392.00	$54,392.00	$0.00	$0.00	
Contractual Services	50,500.00	50,500.00	$0.00	$0.00	
Materials and Supplies	2,300.00	2,300.00	$0.00	$0.00	
Sundry Charges	100.00	100.00	$0.00	$0.00	
Sub total	$107,292.00	$107,292.00	$0.00	$0.00	
LEGAL DAMAGES:	6,560.00	5,500.00	$1,060.00	$1,060.00	
TOTAL	$113,852.00	$112,792.00	$1,060.00	$1,060.00	$0.00
COLLECTOR'S DEPARTMENT:					
Salary of Collector	$40,066.00	$40,066.00	$0.00	$0.00	
Personal Services	67,226.00	67,083.00	$143.00	$143.00	
Contractual Services	25,990.00	21,523.00	$4,467.00	$4,467.00	
Materials and Supplies	1,150.00	1,139.00	$11.00	$11.00	
Sundry Charges	70.00	70.00	$0.00	$0.00	
TOTAL	$134,502.00	$129,881.00	$4,621.00	$4,621.00	$0.00

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
Capital Outlay Breakdown:					
Reconfigure Office	$8,000.00	$0.00	$8,000.00	$0.00	$8,000.00
Personal Computers(3)	$5,000.00	$4,988.00	$12.00	$0.00	12.00
TOTAL	147,502.00	134,869.00	12,633.00	4,621.00	8,012.00
ASSESSORS' DEPARTMENT:					
Personal Services	$143,012.00	$141,870.00	$1,142.00	$1,142.00	
Contractual Services	23,250.00	18,986.00	$4,264.00	$4,264.00	
Materials and Supplies	1,400.00	1,400.00	$0.00	$0.00	
Sundry Charges	500.00	480.00	$20.00	$20.00	
TOTAL	$168,162.00	$162,736.00	$5,426.00	$5,426.00	
TOWN CLERK'S DEPARTMENT:					
Salary of Town Clerk	$45,656.00	$45,656.00	$0.00	$0.00	
Personal Services	54,372.00	54,368.00	$4.00	$4.00	
Contractual Services	14,000.00	11,507.00	$2,493.00	$2,493.00	
Materials and Supplies	1,150.00	1,150.00	$0.00	$0.00	
Sundry Charges	75.00	75.00	$0.00	$0.00	
TOTAL	$115,253.00	$112,756.00	$2,497.00	$2,497.00	
Capital Outlay Breakdown					
Voting Machines & Lamps	$50,700.00	$50,020.00	$680.00	$680.00	
Repair Voting Booths	$1,500.00	$87.00	$1,413.00	$1,413.00	
TOTAL	167,453.00	162,863.00	4,590.00	4,590.00	0.00
ELECTION AND REGISTRATION:					
Personal Services	$21,900.00	$21,900.00	$0.00	$0.00	
Contractual Services	14,300.00	14,300.00	$0.00	$0.00	
Material and Supplies	475.00	474.00	$1.00	$1.00	
TOTAL	$36,675.00	$36,674.00	$1.00	$1.00	

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
ELECTION EXPENSE:					
Personal Services	$20,462.00	$20,462.00	$0.00	$0.00	
Contractual Services	18,300.00	18,268.00	$32.00	$32.00	
TOTAL	$38,762.00	$38,730.00	$32.00	$32.00	
FINANCE COMMITTEE:					
Personal Services	$9,804.00	$8,499.00	$1,305.00	$1,305.00	
Contractual Services	3,200.00	2,546.00	$654.00	$654.00	
Materials and Supplies	1,000.00	854.00	$146.00	$146.00	
Sundry Charges	2,500.00	2,500.00	$0.00	$0.00	
TOTAL	$16,504.00	$14,399.00	$2,105.00	$2,105.00	
CONSERVATION COMMISSION:					
Contractual Services	$8,600.00	$6,969.00	$1,631.00	$1,631.00	
Materials and Supplies	100.00	100.00	$0.00	$0.00	
Sundry Charges	245.00	245.00	$0.00	$0.00	
TOTAL	$8,945.00	$7,314.00	$1,631.00	$1,631.00	
LESS: WetLand Filing Fees	$780.00	$780.00	$0.00		
TOTAL	$8,165.00	$6,534.00	$1,631.00	$1,631.00	
PLANNING BOARD:					
Personal Services	$8,668.00	$8,666.00	$2.00	$2.00	
Contractual Services	3,745.00	3,168.00	$577.00	$577.00	
Materials and Supplies	100.00	12.00	$88.00	$88.00	
Sundry Charges	120.00	100.00	$20.00	$20.00	
TOTAL	$12,633.00	$11,946.00	$687.00	$687.00	

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
BOARD OF APPEALS:					
Contractual Services	$19,400.00	$14,313.00	$5,087.00	$5,087.00	
TOTAL	$19,400.00	$14,313.00	$5,087.00	$5,087.00	
Total General Government	1,402,844.00	1,340,799.00	62,045.00	41,694.00	20,351.00
PROTECTION OF PERSONS AND PROPERTY					
POLICE DEPARTMENT:					
Personal Services	$2,580,386.00	$2,562,398.00	$17,988.00	$17,988.00	
Contractual Services	81,264.00	69,367.00	$11,897.00	$11,897.00	
Materials and Supplies	93,433.00	86,544.00	$6,889.00	$4,989.00	$1,900.00
Sundry Charges	4,100.00	4,093.00	$7.00	$7.00	
TOTAL	$2,759,183.00	$2,722,402.00	$36,781.00	$34,881.00	$1,900.00
Capital Outlay Breakdown:					
Cruisers (3)	$73,895.00	$73,794.00	$101.00	$101.00	
TOTAL	2,833,078.00	2,796,196.00	36,882.00	$34,982.00	1,900.00
FIRE DEPARTMENT:					
Personal Services	$2,342,294.00	$2,339,180.00	$3,114.00	$3,114.00	
Contractual Services	42,100.00	42,097.00	$3.00	$3.00	
Materials and Supplies	62,855.00	62,854.00	$1.00	$1.00	
Sundry Charges	600.00	594.00	$6.00	$6.00	
TOTAL	$2,447,849.00	$2,444,725.00	$3,124.00	$3,124.00	
Capital Outlay Breakdown:					
Traffic Pre-exemptive System	$46,845.00	$44,781.00	$2,064.00		$2,064.00
TOTAL	$2,494,694.00	$2,489,506.00	5,188.00	$3,124.00	$2,064.00

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
FIRE ALARM, POLICE SIGNALS AND TRAFFIC LIGHTS:					
Personal Services, Materials and Supplies and Contractual Services	$30,000.00	$29,388.00	$612.00	$612.00	
TOTAL	$30,000.00	$29,388.00	$612.00	$612.00	
EMERGENCY MANAGEMENT:					
Contractual Services	$760.00	$746.00	$14.00	$14.00	
Materials and Supplies	2,240.00	2,204.00	$36.00	$36.00	
TOTAL	$3,000.00	$2,950.00	$50.00	$50.00	
BUILDING DEPARTMENT:					
Personal Services	$111,842.00	$111,805.00	$37.00	$37.00	
Contractual Services	6,050.00	5,755.00	$295.00	$295.00	
Materials and Supplies	2,205.00	2,156.00	$49.00	$49.00	
Sundry Charges	450.00	270.00	$180.00	$180.00	
TOTAL	$120,547.00	$119,986.00	$561.00	$561.00	
SEALER OF WEIGHTS AND MEASURES:					
Personal Services	$2,800.00	$2,799.00	$1.00	$1.00	
Contractual Services	300.00	233.00	$67.00	$67.00	
Materials and Supplies	100.00	67.00	$33.00	$33.00	
Sundry Charges	60.00	50.00	$10.00	$10.00	
TOTAL	$3,260.00	$3,149.00	$111.00	$111.00	

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
ANIMAL INSPECTOR:					
Personal Services	$38,126.00	$38,017.00	$109.00	$109.00	
Contractual Services	1,900.00	1,662.00	$238.00	$238.00	
Materials and Supplies	3,805.00	3,654.00	$151.00	$151.00	
Sundry Charges	3,000.00	3,000.00	$0.00	$0.00	
TOTAL	$46,831.00	$46,333.00	$498.00	$498.00	
TRAFFIC SUPERVISORS					
Personal Services	$122,714.00	$122,654.00	$60.00	$60.00	
Contractual Services	5,200.00	4,575.00	$625.00	$625.00	
Materials and Supplies	0.00	0.00	$0.00	$0.00	
TOTAL	$127,914.00	$127,229.00	$685.00	$685.00	
PARKING CLERK:					
Personal Services	$9,192.00	$9,192.00	$0.00	$0.00	
Contractual Services	5,625.00	5,074.00	$551.00	$551.00	
Materials and Supplies	80.00	80.00	$0.00	$0.00	
TOTAL	$14,897.00	$14,346.00	$551.00	$551.00	$0.00
Total Protection Persons & Property	5,674,221.00	5,629,083.00	45,138.00	41,174.00	3,964.00
HUMAN SERVICES					
COUNCIL ON AGING:					
Personal Services	$106,321.00	$106,320.00	$1.00	$1.00	
Contractual Service	3,800.00	3,740.00	$60.00	$60.00	
Materials and Supplies	3,525.00	3,144.00	$381.00	$381.00	
TOTAL	$113,646.00	$113,204.00	$442.00	$442.00	$0.00

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
HEALTH DEPARTMENT:					
Personal Services	$65,496.00	$65,495.00	$1.00	$1.00	
Contractual Services	16,949.00	12,721.00	$4,228.00	534.00	$3,694.00
Materials and Supplies	3,250.00	2,290.00	$960.00	$960.00	
Sundry Charges	400.00	185.00	$215.00	$215.00	
TOTAL	$86,095.00	$80,691.00	$5,404.00	$1,710.00	$3,694.00
RECREATION:					
Personal Services	$33,883.00	$33,867.00	$16.00	$16.00	
Contractual Services	7,314.00	7,290.00	$24.00	$24.00	
Materials and Supplies	16,375.00	16,337.00	$38.00	$38.00	
TOTAL	$57,572.00	$57,494.00	$78.00	$78.00	
Capital Outlay Breakdown:					
Col. Connelly-Playground & Fencing	$8,300.00	$0.00	$8,300.00		$8,300.00
Replace Bleachers Boards	$5,000.00	$5,000.00	$0.00		
J.J. Round - Fencing	$400.00	$0.00	$400.00		$400.00
Col. Connelly - Picnic Tables	$1,200.00	$1,190.00	$10.00	$10.00	
Nasella - Pavement & Walkway, HC	$3,500.00	$4,721.00	($1,221.00)	($1,221.00)	
Vets Field - Repairs	$4,500.00	$4,531.00	($31.00)	($31.00)	
Moulton - Repairs	$2,500.00	$2,165.00	$335.00	$335.00	
Two-way radios /cellular phones	$600.00	673.00	($73.00)	($73.00)	
Weld steel field storage boxes (3)	$1,700.00	$595.00	$1,105.00	$1,105.00	
	$27,700.00	$18,875.00	$8,825.00	$125.00	$8,700.00
TOTAL	85,272.00	76,369.00	8,903.00	203.00	8,700.00

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
VETERANS' DEPARTMENT:					
Personal Services	9,000.00	8,840.00	$160.00	$160.00	
Recipients	35,000.00	33,023.00	$1,977.00	$1,977.00	
Contractual Services	1,005.00	433.00	$572.00	$572.00	
Materials and Supplies	265.00	264.00	$1.00	$1.00	
Sundry Charges	10.00	10.00	$0.00	$0.00	
TOTAL	$45,280.00	$42,570.00	$2,710.00	$2,710.00	
Total Human Services	330,293.00	312,834.00	17,459.00	5,065.00	12,394.00
PUBLIC WORKS DEPT.					
PERSONAL SERVICES:					
Personal Services Breakdown:	$1,591,033.00	$1,548,133.00	$42,900.00		
Administration	111,808.00	98,809.00	$12,999.00		
Engineering	116,479.00	121,974.00	($5,495.00)		
Garage	174,612.00	182,216.00	($7,604.00)		
Buildings	140,408.00	139,927.00	$481.00		
Forestry and Parks	386,036.00	331,227.00	$54,809.00		
Cemetery	116,471.00	139,632.00	($23,161.00)		
Highway	622,657.00	611,786.00	$10,871.00		
TOTAL	$1,668,471.00	$1,625,571.00	$42,900.00	$42,900.00	
LESS:					
Perpetual Care Income	$57,369.00	$57,369.00	$0.00		
Park Trust Funds Available	160.00	160.00	$0.00		
To Be Appropriated From The Sale of Lots Funds	19,909.00	19,909.00	$0.00		
TOTAL	$1,591,033.00	$1,548,133.00	$42,900.00	$42,900.00	

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
CONTRACTUAL SERVICES:					
Contractual Service Breakdown:	$349,040.00	$344,380.00	$4,660.00		
Administration	9,500.00	$8,840.00	$660.00		
Engineering	3,290.00	$2,075.00	$1,215.00		
Garage	24,000.00	$27,207.00	($3,207.00)		
Buildings	122,000.00	$164,024.00	($42,024.00)		
Forestry and Parks	14,800.00	$11,842.00	$2,958.00		
Cemetery	4,450.00	$2,535.00	$1,915.00		
Highway	171,000.00	$127,857.00	$43,143.00		
TOTAL	$349,040.00	$344,380.00	$4,660.00	$4,660.00	
MATERIALS AND SUPPLIES:					
Material & Supplies Breakdown:	$273,650.00	$272,619.00	$1,031.00		
Administration	4,100.00	4,081.00	$19.00		
Engineering	4,700.00	4,416.00	$284.00		
Garage	99,100.00	111,529.00	($12,429.00)		
Buildings	61,300.00	54,411.00	$6,889.00		
Forestry and Parks	14,750.00	15,123.00	($373.00)		
Cemetery	12,600.00	10,195.00	$2,405.00		
Highway	77,100.00	72,864.00	$4,236.00		
TOTAL	$273,650.00	$272,619.00	$1,031.00	$1,031.00	

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
SUNDRY CHARGES:					
Sundry Charges Breakdown:	$1,300.00	$1,300.00	$0.00		
Administration	600.00	637.00	($37.00)		
Engineering	350.00	430.00	($80.00)		
Garage	100.00	78.00	$22.00		
Forestry and Parks	150.00	65.00	$85.00		
Highway	100.00	90.00	$10.00		
TOTAL	$1,300.00	$1,300.00	$0.00	$0.00	$0.00
CAPITAL OUTLAY	$441,500.00	$441,500.00	$0.00		
Administration	$0.00	$0.00	$0.00	$0.00	
Engineering	6,700.00	6,680.00	$20.00	$20.00	
Garage	9,500.00	9,500.00	$0.00	$0.00	
Building	147,400.00	66,451.00	$80,949.00	$4,674.00	$76,275.00
Forestry & Parks	200,500.00	206,340.00	($5,840.00)	($5,840.00)	
Cemetery	2,400.00	986.00	$1,414.00	$1,414.00	
Highway	75,000.00	75,230.00	($230.00)	($230.00)	
TOTAL	$441,500.00	$365,187.00	$76,313.00	$38.00	$76,275.00
Total Public Works	2,656,523.00	2,531,619.00	124,904.00	48,629.00	76,275.00
SNOW AND ICE:	$205,000.00	$341,946.00	($136,946.00)	$ (136,946.00)	

This overdraft will be charged to Fiscal 2000 Tax Assessments

PUBLIC WORKS ENTERPRISE DEPARTMENTS

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Water Surplus	Encumbered FY 2000
WATER DIVISION:					
Personal Services	$499,566.00	$452,606.00	$46,960.00		
Contractual Services	199,900.00	181,011.00	$18,889.00		
Materials and Supplies	134,650.00	134,650.00	$0.00		
Sundry Charges	1,000.00	1,000.00	$0.00		
Professional Medical Services	100.00	100.00	$0.00		
Contributory Retire. Pensions	79,191.00	79,191.00	$0.00		
Group Insurance	86,700.00	86,700.00	$0.00		
Workers' Compensation Ins.	3,500.00	3,500.00	$0.00		
General Insurance	13,500.00	13,500.00	$0.00		
MWRA Water Assessment	849,237.00	818,729.00	$30,508.00		
Tax Collector (P. S.)	9,000.00	9,000.00	$0.00		
Capital Outlay	43,000.00	42,875.00	$125.00		
Maturing Debt	49,550.00	49,550.00	$0.00		
Medicare	5,000.00	5,000.00	$0.00		
TOTAL	$1,973,894.00	$1,877,412.00	$96,482.00	$96,482.00	
SEWER DIVISION:					
Personal Services	$399,907.00	$364,209.00	$35,698.00		
Contractual Services	119,400.00	119,175.00	$225.00		
Materials and Supplies	36,700.00	36,702.00	($2.00)		
Sundry Charges	250.00	250.00	$0.00		
MWRA Sewer Assessment	3,708,531.00	3,633,959.00	$74,572.00		
Workers' Componsation Ins.	2,500.00	2,500.00	$0.00		
General Insurance	7,500.00	7,500.00	$0.00		
Professional Medical Services	100.00	100.00	$0.00		
Contributory Retire. Pensions	79,191.00	79,191.00	$0.00		
Group Insurance	56,061.00	56,061.00	$0.00		
Tax Collector (P. S.)	9,000.00	9,000.00	$0.00		
Capital Outlay	53,000.00	50,879.00	$2,121.00		
Maturing Debt	127,494.00	127,494.00	$0.00		
Medicare	4,000.00	4,000.00	$0.00		
TOTAL	$4,603,634.00	$4,491,020.00	$112,614.00	112,614.00	

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
EDUCATION					
SCHOOL DEPARTMENT:					
Personal Services	$17,010,798.00	$16,842,322.00	$168,476.00	$ 168,476.00	
Materials and Supplies	1,074,202.00	924,293.00	$149,909.00		$ 149,909.00
Contractual Services	2,176,292.00	2,161,802.00	$14,490.00		$ 14,490.00
Sundry Charges	72,610.00	72,610.00	$0.00		
TOTAL	$20,333,902.00	$20,001,027.00	$332,875.00	$168,476.00	$164,399.00
CAPITAL OUTLAY:	$530,000.00	$276,870.00	$253,130.00		$ 253,130.00
Total School	20,863,902.00	20,277,897.00	586,005.00	168,476.00	417,529.00
LIBRARY DEPARTMENT:					
Personal Services	$628,597.00	$626,293.00	$2,304.00	$2,304.00	
Contractual Services	113,775.00	113,625.00	$150.00	$ -	$150.00
Materials and Supplies	116,210.00	115,844.00	$366.00	$366.00	
TOTAL	$858,582.00	$855,762.00	$2,820.00	$2,670.00	$150.00
LESS:					
Library Trust Fund Income Available	$20,296.00	$20,296.00	$0.00	$0.00	
TOTAL	$838,286.00	$835,466.00	$2,820.00	$ 2,670.00	$150.00
CAPITAL OUTLAY	$6,600.00	$6,556.00	$44.00	$44.00	
TOTAL	$844,886.00	$842,022.00	$2,864.00	$2,714.00	$150.00
NORTHEAST MET. REG. VOC.	$234,338.00	$234,338.00	$0.00	$ -	
Total Education	$21,943,126.00	$21,354,257.00	$588,869.00	$ 171,190.00	$ 417,679.00

	Appropriation FY 1999	Expenditure FY 1999	Balance FY 1999	DISPOSITION OF BALANCE Transfer to Town Revenue	Encumbered FY 2000
UNCLASSIFIED					
STREET LIGHTS	$100,000.00	$100,000.00	$0.00	$0.00	
MISCELLANEOUS	10,870.00	10,870.00	$0.00	$0.00	
HISTORICAL COMMISSION	550.00	550.00	$0.00	$0.00	
GENERAL INSURANCE	232,800.00	227,110.00	$5,690.00	$5,690.00	
MEDICARE	170,000.00	160,726.00	$9,274.00	$9,274.00	
UNEMPLOYMENT INSURANCE	85,000.00	31,374.00	$53,626.00	$53,626.00	
RESERVE FUND	200,000.00	38,810.00	$161,190.00	$161,190.00	
TOTAL	$799,220.00	$569,440.00	$229,780.00	$229,780.00	
BENEFITS & ADMINISTRATION					
PERSONAL SERVICES	$62,226.00	$56,493.00	$5,733.00	$5,733.00	
WORKERS' COMPENSATION	189,000.00	185,012.00	$3,988.00	$3,988.00	
PROFESSIONAL MEDICAL	6,300.00	6,300.00	$0.00	$0.00	
RETIREMENT SYSTEM:					
Pension Accumulation Fund	2,085,372.00	2,085,372.00	$0.00	$ -	
Non-Contributory Pension Fund	132,272.00	63,611.00	$68,661.00	$68,661.00	
Assessments, Non-Contributory Veterans Pension Fund	1,032.00	1,032.00	$0.00	$ -	
TOTAL	$2,476,202.00	$2,397,820.00	$78,382.00	$78,382.00	
CONTRIBUTORY GROUP HEALTH AND LIFE INSURANCE:					
Town Appropriation	$3,334,561.00	$3,517,338.00	($182,777.00)		
TOTAL	$3,334,561.00	$3,517,338.00	($182,777.00)**		

***Deficit funded from Group Insurance Trust Fund*

INTEREST & MATURING DEBT					
Interest Debt	$76,000.00	$76,000.00	$0.00	$0.00	
Principal Debt	336,272.00	310,110.00	$26,162.00	$26,162.00	
TOTAL	$412,272.00	$386,110.00	$26,162.00	$26,162.00	

Article Summary Fiscal 1999

Dept.	Meeting Ref.	Description	Appropriation Fiscal 1999	Expenditure Fiscal 1999	Balance Fiscal 1999
Selectmen	S.T.M. #7	Building Acquisitions	860,000.00	860,000.00	0.00
	S.T.M. #5	Building Improvements - Town Hall	225,000.00	225,000.00	0.00
	S.T.M. #3	Building Improvements - COA	222,300.00	53,910.00	168,390.00
	S.T.M. #1	Computer & Network Equipment	132,000.00	94,086.00	37,914.00
	A.T.M. #14	Wakefield Building Trust	3,420.00	2,774.00	646.00
	A.T.M. #15	Grant Analyst/Writer	9,750.00	6,379.00	3,371.00
	S.T.M. #8	Traffic Engineer	8,000.00	8,000.00	0.00
	S.T.M. #9	Computer System	18,320.00	18,320.00	0.00
Police	A.T.M. #16	Supplement - 4th of July	4,144.00	4,144.00	0.00
	99A.T.M. #27	Indemnify officers	7,703.00	7,682.00	21.00
Fire	A.T.M. #16	Supplement - 4th Of July	600.00	600.00	0.00
	99A.T.M.#28	Indemnify Officers	496.00	496.00	0.00
School	A.T.M. #29	Medicaid Consultant	20,000.00	5,504.00	14,496.00
DPW	S.T.M. #11	Land - Hazard Mitigation	70,000.00	0.00	70,000.00
	A.T.M. #9	Shade Tree Replacement	2,000.00	0.00	2,000.00
	A.T.M. #20	Trash Disposal	1,167,570.00	1,115,948.00	51,622.00
	A.T.M. #19	New Sidewalks	57,000.00	54,607.00	2,393.00
	A.T.M. #21	Repair/Drummer	15,000.00	3,100.00	11,900.00
	AT.M. #18	Eminent Domain Proceedings	1.00	0.00	1.00
	A.T.M. #16	Supplement - 4th of July	1,400.00	1,400.00	0.00
Board of Health	A.T.M. #5	Retarded Citizens - Ch. 40	8,905.00	8,905.00	0.00
	A.T.M. #6	Outpatient Clinic	13,000.00	11,375.00	1,625.00
	A.T.M. #4	Retarded Citizens - S.A. I. L.	2,450.00	2,080.00	370.00
	A.T.M. #7	Mosquito Control	16,320.00	16,320.00	0.00
Council on Aging	S.T.M. #2	Motor Equipment	38,000.00	38,000.00	0.00

Article Summary Fiscal 1999

Dept.	Meeting Ref.	Description	Appropriation Fiscal 1999	Expenditure Fiscal 1999	Balance Fiscal 1999
Veterans	A.T.M. #13	Observe Veterans Day	300.00	262.00	38.00
	A.T. M. #12	Observe Memorial Day	2,500.00	2,402.00	98.00
Stabilization Fund	A.T.M. #33	Stabilization Fund	550,000.00	550,000.00	0.00
	S.T.M. #13	Stabilization Fund	1,200,000.00	1,200,000.00	0.00
Sewer	A.T.M. #23	Repairs/Myrtle	74,000.00	1,477.00	72,523.00
	A.T.M. #26	Repairs/Bonaire	61,092.00	35,765.00	25,327.00
Water	A.T.M. #24	Replace Water Mains	410,000.00	380,990.00	29,010.00
	A.T.M. #25	Principal Water Note	49,550.00	49,550.00	0.00
		Total:	5,256,506.00	4,764,761.00	491,745.00

Summary

	Appropriation	Expenditure	Balance	Transfer to Revenue	Encumbered
General Government	1,402,844.00	1,340,799.00	62,045.00	41,694.00	20,351.00
Protection of Persons & Property	5,674,221.00	5,629,083.00	45,138.00	41,174.00	3,964.00
Human Services	330,293.00	312,834.00	17,459.00	5,065.00	12,394.00
Public Works Dept.	2,656,523.00	2,531,619.00	124,904.00	48,629.00	76,275.00
Education	21,943,126.00	21,354,257.00	588,869.00	171,190.00	417,679.00
Unclassified	799,220.00	569,440.00	229,780.00	229,780.00	
Benefits & Admin.	2,476,202.00	2,397,820.00	78,382.00	78,382.00	
Interest & Maturing Debt	412,272.00	386,110.00	26,162.00	26,162.00	
TOTAL	35,694,701.00	34,521,962.00	1,172,739.00	642,076.00	530,663.00
Water Enterprise Fund	1,973,894.00	1,877,412.00	96,482.00	**Transfer to Water Surplus** 96,482.00	
Sewer Enterprise Fund	4,603,634.00	4,491,020.00	112,614.00	**Transfer to Sewer Surplus** 112,614.00	
Snow & Ice	205,000.00	341,946.00	(136,946.00)	(136,946.00)	
This overdraft will be charged to Fiscal 2000 Tax Assessments					
Group Insurance	3,334,561.00	3,517,338.00	(182,777.00)		
Deficit funded from Group Insurance Trust Fund					

ARTICLE 3

Presented by Thomas P. Butler, Town Administrator

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Firefighters Association, Local 1478 for the period July 1, 1998 to June 30, 2000, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purpose of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and Wakefield Firefighters Association, Local 1478 for the period July 1, 1998 to June 30, 2000, by supplementing the Fire Department Personal Services Budget for the period July 1, 1998 to June 30, 1999, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of $76,743; and by supplementing the Fire Department Budget for the period July 1, 1999 to June 30, 2000, and to provide therefor, that the Town raise and appropriate from tax levy the sum of $150,005. as follows: $145,005 for Personal Services and $5,000 for Materials and Supplies.

ARTICLE 4

Presented by Thomas P. Butler, Town Administrator

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the AFSCME, AFL-CIO State Council 93, Local 3117 (DPW) for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: that the Town implement a Collective Bargaining Agreement between the Town of Wakefield and American Federation of State, County and Municipal Employees, AFL-CIO, State Council 93, Local 3117 (Public Works) for the period July 1, 1998 to June 30, 2001, and to provide therefor that the Town supplement the Public Works Budget for the period July 1, 1998 to June 30, 1999 in the total amount of $50,393 as follows:

That the sum of $36,497 be appropriated by transfer from the Excess and Deficiency Account to the Public Works Personal Services Account;

That the sum of $8,262. be appropriated by transfer from the Water Surplus Revenue Account to the Water Department Personal Services Account; and

That the sum of $5,634 be appropriated by transfer from the Sewer Surplus Revenue Account to the Sewer Department Personal Services Account;

And to provide therefor that the Town supplement the Public Works Budget for the period July 1, 1999 to June 30, 2000 in the total amount of $88,222 as follows:

That the sum of $62,049 be appropriated by transfer from tax levy to the Public Works Personal Services Account;

That the sum of $12,892 be appropriated by transfer from the Water Surplus Revenue Account to the Water Department Personal Services Account;

That the sum of $13,281 be appropriated by transfer from the Sewer Revenue Account to the Sewer Department Personal Services Account.

ARTICLE 5

Presented by John Harrington, Bylaw Committee Chairman

To see if the Town will hear and accept a report of the Bylaw Committee, or to see what the Town will do about it.

Bylaw Committee

Motion by Mr. Harrington to table carries.

ARTICLE 6

Presented by Stephen Casazza, Director of Public Works

To hear and act upon a report of the Board of Selectmen in laying out Town ways in substantially the same location as the private way described below, and to authorize the acquisition by purchase or eminent domain proceedings of rights and easements necessary in connection therewith for reconstruction and maintenance in accordance with the applicable sections of the Massachusetts General Laws: Beginning at a point, said point being a stone bound the southern end of the western tangent of Morningside Road at its intersection with Cowdry Lane; thence continuing along a curve to the right with a radius of 25.00' and length of 29.49' to a point of tangency; thence continuing southwesterly for a distance of 152.44' to a point of curvature; thence continuing on a curve to the left with a radius of 272.50' and length of 61.49' to a point of curvature; thence continuing on a curve to the right with a radius of 25.00' and a distance of 22.12' to a point of curvature; thence continuing on a curve with a radius of 50.00' and a length of 245.57' to a point of curvature; thence continuing on a curve to the right with a radius of 25.00' and a length of 22.12' to a point of curvature; thence continuing on a curve to the right with a radius of 227.50' and a length of 51.34' to a point of tangency; thence continuing northeasterly for a distance of 169.02' to a point of curvature; thence continuing on a curve to the right with a radius of 25.00' and a length of 29.69' to a point of tangency; said point being on the northern end of the western tangent of Morningside Road at its intersection with Cowdry Lane; thence continuing northwesterly to the point of beginning; and that the Town vote to raise and appropriate a sufficient sum of money for the acceptance of the way in accordance with the requirements approved by the Board of Selectmen, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Casazza and Planning Board recommendation

Voted: That the Town authorize the Board of Selectmen to accept by grant or deed, or to take by eminent domain proceedings, rights and permanent easements necessary for the reconstruction and maintenance of Cowdry Lane as a public way as described in Article 6, and to provide therefor that the Town raise and appropriate from tax levy the sum of $1.

ARTICLE 7

Presented by Christian M. Rascher, Conservation Commission Chairman

To see if the Town will vote to raise and appropriate or transfer from available funds a sufficient sum of money to demolish the structures and level the

land located at 147 Lowell Street, and to provide any necessary relocation expenses in connection with the taking of such property, or to see what the Town will do about it.

Conservation Commission

On motion by Mr. Rascher and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the sum of $50,000 to carry out the purpose of Article 7.

ARTICLE 8

Presented by James E. Caffrey, Commission on Disability Issues Chairman

To see if the Town will vote to raise and appropriate by transfer from available funds or tax levy the sum of $2,000, said sum to be expended during fiscal year 2000 at the discretion of the Wakefield Commission on Disability Issues for the purpose of providing accessibility services to persons attending public meetings or public hearings, or to see what the Town will do about it.

Wakefield Commission on Disability Issues

On motion by Mr. Caffrey and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the sum of $2,000 to carry out the purpose of Article 8.

ARTICLE 9

Presented by Thomas P. Butler, Town Administrator

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the Northeast Metropolitan Regional Vocational School budget for the fiscal period July 1, 1999 to June 30, 2000, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Butler and Finance Committee recommendation

Voted: That the Town raise and appropriate from tax levy the sum of $161,902 to carry out the purpose of Article 9.

ARTICLE 10

Presented by Stephen Casazza, Public Works Director

To see if the Town will vote to raise and appropriate or transfer from available funds as certified by the Massachusetts Department of Revenue, the sum of $174,703.79 for highway purposes as authorized by Chapter 53A of the Acts of 1999, such sum to be reimbursed by the Commonwealth, or to see what the Town will do about it.

Board of Selectmen

On motion by Mr. Casazza and Finance Committee recommendation

Voted: That the Town raise and appropriate or transfer from available funds as certified by the Massachusetts Department of Revenue the sum of $174,703.79 as authorized by Chapter 53A of the Acts of 1999, such sum to be reimbursed by the Commonwealth to carry out the purpose of Article 10.

ARTICLE 11

Presented by Philip F. McCarty, Finance Committee Chairman

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to the Stabilization Fund, or to see what the Town will do about it.

Finance Committee

On motion by Mr. McCarty

Voted: That the Town raise and appropriate from tax levy the sum of $100,000 to carry out the purpose of Article 11.

Motion to dissolve this regular Town Meeting was seconded and voted at 10:35 P.M.

A TRUE RECORD
ATTEST

VIRGINIA M. ZINGARELLI
TOWN CLERK

SPECIAL TOWN ELECTION
TUESDAY, JANUARY 26, 1999

PRECINCTS	1	2	3	4	5	6	7	Total
Registered Voters	2430	2029	2160	2358	2205	2357	2273	15,812
Voting	227	195	162	208	180	318	268	1558
Percentage Voting	9.34	9.61	7.50	8.82	8.16	13.49	11.79	9.85

QUESTION 1

That the Town purchase for purposes of providing additional parking for the Town Hall, temporary space for police and/or fire personnel during any period of construction at the Police and/or Fire Stations, expansion of Town Hall offices, and/or other lawful municipal purposes, the land with the buildings thereon known and numbered as 11 Lafayette Street and 5 Common Street, shown as parcels 104, 108B and 109B on Map 1 1 of the Assessors' Maps of the Town of Wakefield; to provide therefor that the Town raise and appropriate from tax levy the sum of $500,000; and further to provide therefor that the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of $360,000 under and pursuant to G.L Chapter 44, Section 7, or any other enabling authority, and to issue bonds or notes of the Town therefor.

Yes	128	92	64	117	75	176	133	785
No	99	103	98	91	105	141	135	772
All Others	0	0	0	0	0	0	0	0
Blanks	0	0	0	0	0	1	0	1
Total	227	195	162	208	180	318	268	1558

ANNUAL TOWN ELECTION
TUESDAY, APRIL 27, 1999

PRECINCTS	1	2	3	4	5	6	7	Total
Registered Voters	2376	2003	2111	2325	2177	2315	2225	15,532
Voting	645	493	436	555	497	715	686	4027
BOARD OF SELECTMEN (Three year term)								
John B. Encarnacao	326	254	221	273	270	341	300	1985
John M. Gallucci	350	280	257	204	197	256	253	1797
Phyllis J. Hull	247	169	146	220	167	266	309	1524
Sean J. Hurton	295	212	168	221	232	292	334	1754
Stephen P. Maio	357	257	280	404	298	447	448	2491
Kevin P. Scott	272	205	198	275	258	425	354	1987
All Others	1	1	2	5	2	13	3	27
Blanks	732	594	472	618	564	820	743	4543
Total	2580	1972	1744	2220	1988	2860	2744	16,108
TOWN CLERK (Three year term)								
Virginia M. Zingarelli	530	379	359	439	387	553	541	3188
All Others	0	6	0	2	1	4	4	17
Blanks	115	108	77	114	109	158	141	822
Total	645	493	436	555	497	715	686	4027

	1	2	3	4	5	6	7	Total
MODERATOR (One year term)								
Mario L. Simeola	467	351	330	423	382	522	524	2999
All Others	2	3	0	2	2	3	3	15
Blanks	176	139	106	130	113	190	159	1013
Total	645	493	436	555	497	715	686	4027
BOARD OF ASSESSORS (Three year term)								
John S. Confalone	408	333	258	322	264	353	422	2360
Gerald J. Corradino	165	102	113	149	172	250	164	1115
All Others	0	0	0	0	0	0	1	1
Blanks	72	58	65	84	61	112	99	551
Total	645	493	436	555	497	715	686	4027
MUNICIPAL GAS & LIGHT COMMISSIONERS (Three year term)								
James H. Murphy	433	321	293	362	342	471	466	2688
All Others	0	0	0	3	2	2	3	10
Blanks	212	172	143	190	153	242	217	1329
Total	645	493	436	555	497	715	686	4027
SCHOOL COMMITTEE (Three year term)								
William E. Chetwynd	333	235	261	338	321	483	415	2386
Robert P. Edson	269	183	171	228	204	336	392	1783
Janet E. Filoramo	375	302	242	311	289	391	396	2306
Elizabeth Barry Gammon	239	170	181	218	216	257	259	1540
Mary T. Tecce	341	303	273	335	252	356	389	2249
All Others	4	1	1	4	0	5	6	21
Blanks	1019	778	615	786	706	1032	887	5823
Total	2580	1972	1744	2220	1988	2860	2744	16,108
LUCIUS BEEBE LIBRARY TRUSTEES (Three year term)								
Kristina A. Carrick	388	263	265	312	312	416	447	2403
Nancy C. Delaney	396	262	283	366	336	425	439	2507
Harold D. Regan	369	268	270	325	309	416	445	2402
All Others	0	1	0	1	1	3	6	12
Blanks	782	685	490	662	533	885	721	4758
Total	1935	1479	1308	1666	1491	2145	2058	12,082
BOARD OF HEALTH (Three year term)								
Sam Stella	465	330	299	367	349	461	463	2734
All Others	1	3	0	3	0	2	5	14
Blanks	179	160	137	185	148	252	218	1279
Total	645	493	436	555	497	715	686	4027
TOWN PLANNING BOARD (Five year term)								
Robert D. McLaughlin	430	286	281	360	342	436	447	2582
All Others	0	1	1	2	1	2	2	9
Blanks	215	206	154	193	154	277	237	1436
Total	645	493	436	555	497	715	686	4027

WAKEFIELD HOUSING AUTHORITY (Five year term)

Betsy Sheeran	441	304	299	354	343	468	463	2672
All Others	0	2	1	2	0	3	4	12
Blanks	204	187	136	199	154	244	219	1343
Total	645	493	436	555	497	715	686	4027

CONSTABLE (Three year term)

Gerard S. Alterio, Jr.	167	115	80	131	115	159	188	955
Christopher M. Lenners	155	131	96	141	179	260	211	1173
Kevin J. Lopes	202	176	183	171	126	167	161	1186
All Others	1	0	3	2	0	2	0	8
Blanks	120	71	74	110	77	127	126	705
Total	645	493	436	555	497	715	686	4027

Percentage Voting: 26%

SPECIAL TOWN ELECTION
TUESDAY, AUGUST 10, 1999

PRECINCTS	1	2	3	4	5	6	7	Total
Registered Voters	2361	1973	2075	2305	2159	2285	2225	15,383
Voting	680	465	523	647	616	811	855	4597
Percentage Voting	28.80	23.57	25.20	28.07	28.53	35.49	38.43	29.88

QUESTION I

That the Town vote to appropriate from the Stabilization Fund the sum of $252,000 to supplement the appropriation of $818,000 under article 6 of the Special Town Meeting of June 25, 1998 for the purpose of acquiring, by purchase or eminent domain, for conservation purposes and passive recreation, a certain parcel of land including the structures and fixtures erected and all trees located thereon, generally described as follows: 147 Lowell Street, Wakefield Massachusetts, being the lot shown as Parcel 11 on Map 1 of the Assessors' Maps of the Town of Wakefield; such land to be held in the care and custody of the Conservation Commission under General Laws Chapter 40, Section 8C; to authorize Town officials to apply for, accept and expend without further appropriation federal and/or state grants for the said purposes; and to enter into contracts with federal and/or state agencies for such purposes.

Yes	324	158	221	268	342	511	543	2367
No	356	306	301	379	274	299	310	2225
All Others	0	1	1	0	0	1	2	5
Total	680	465	523	647	616	811	855	4597

Record of Births — 1999

Date	Name of Child	Parents
January		
3	Raunek Pratap	Dhiraj & Sheetal (Sharma)
4	Liam Mark Smith	Mark P. & Marykelly (Canning)
5	Austin Goudreau Collard	Scott K. & Susan G. (Austin)
5	Ashley Marie Rossino	Joseph A., Jr. & Grace E. (Martell)
6	Brendan Sean Collins	Sean P. & Denise M. (Rice)
6	John Ryan Glendye	Gerald R. & Kelly A. (Brown)
7	Michael Ilia Rammah	Ilia B. & Jamilia N. (Chahin)
8	David Dumont Melanson	Dennis P. & Lisa A. (Dumont)
11	Michael John Pereira Frezza	Gianfranco & Maria F. (Pereira)
11	Isabella Annecy Silveira	Douglas A. & Ellen B. (Sartanowicz)
12	Alexa Marie Benedetto	Davy R. & Julie (Webster)
12	Shawn Patrick Carlson	Richard J. & Michael L. (Sergi)
12	Ashleigh Evelyn Farrow	Richard J. & Christine M. (Sawyer)
12	Christopher Michael Taurasi	James H., III & Cynthia L. (Sullivan)
13	Kristina Marie Roberts	Gary P. & Angela C. (Ranney)
19	Jacqueline Nicole Spector	John W. & Christine M. (Muise)
20	Daniel Edwin Sallade	Christopher E. & Margaret M. (Moskwa)
21	Mark Nicholas Benedetto, Jr.	Mark N. & Brenda D. (Favorat)
22	Christopher Drew Dettorre	Augustus A., Jr. & Lorraine S. (Hall)
25	Scott Theodor Johannen	Colin T. & Alice (Vail)
26	Hannah Rose Dirks	Randall S. & Penelope J. (Gudger)
26	Sarah Elizabeth Dirks	Randall S. & Penelope J. (Gudger)
26	Molly Katherine Leach	Michael J. & Joanne T. (Connolly)
February		
2	Joseph Robert DiBartolomeo	Paul J. & Paula M. (Trant)
3	Laura Eunseok Kang	Shin Hong & Heewon (Lee)
3	Devin Joseph Leconti	David J. & Jennifer G. (Wood)
3	Ryan Glen Peluso	Thomas M. & Debra J. (Ellegood)
5	Emma Lu Jin	Xia & Beiling (Zhang)
5	Jenna Marie Mello	Russell W. & Susan (Pinato)
5	Madelyn Alaina Messina	Matthew M. & Darlene E. (Snook)
5	Alison Mary Wohler	Christopher W. & Gina M. (Pelosi)
7	Andrew Gordon Goyette	Cordon F. & Mary (Rice
8	Dominique Nellie Covalucci	William J., Jr. & Roxanna (Creeden)
9	Madeleine Grace Law	Jeffrey C. & Kathleen G. (Delaney)
10	Gretchen Elizabeth Forbush	James M. & Kristen (Vrees)
12	Kaitlyn Faye Waystack	Paul J. & Karen M. (Spinola)
16	Alyssa Marie Cadavid	Rafael E. & Diane H. (Merlino)
16	Isabella Rose Ferraro	Robert C.,Jr. & Jennifer D. (Young)
17	Nicholas Gordon Acquaviva	Paul J. & Susan E. (Russell)
18	Cailin Nicole Beattie	Richard E., Jr. & Christine M. (Lilley)
18	Emily Rose Cierpial	Paul M. & Chelby L. (Blodgett)
18	Samantha Rose Merry	John B. & Cecilia C. (Doyle)

19	Christopher John Wixon	Richard F. & Margaret E. (Benner)
22	Benjamin Thomas Clark	Ronald P. & Natalie J. (Colosimo)
23	Richard John Stevens	Richard M.& Katherine M. (Scholan)
24	Olivia Rose Cresta	Brian M. & Michelle L. (Surette)
25	Allison Rose Gilkie	David C. & Diane A. (Bartula)
25	Benjamin Patrick Hall	Robert A. & Michelle L. (Reid)
25	Laura Anne Pasquale	Robert F. & Anne M. (Lawlor)
28	Theresa Margaret Krieg	Robert J. & Anne M. (Hoey)

March

3	James Robert Connors	James R. & Janet L. (Williams)
3	Lindsay Kathleen Haley	Michael E. & Martha J. (Leary)
3	Soren Josef Helhoski	Paul J. & Tania (Fine)
5	Simona Innocenti	Carlo & Carla (Vollaro)
5	Priyam H. Patel	Harnish B. & Manisha (Patel)
6	Jacob William Brooks	William F., III & Regina M. (Regan)
6	William Frederick Paarz	David G. & Debra (Donovan)
8	Maxwell Richard Plansky	Michael & Kristin M. (Welch)
8	Megan Bailey Plansky	Michael & Kristin M. (Welch)
8	Thomas Joseph Roach, Jr.	Thomas J. & Karen E. (Coviello)
10	Conor Kevin Murphy	Kevin P. & Annmarie C. (Johnson)
11	Matthew Francis Gorman	Peter J. & Julie M. (McElaney)
14	Matthew Robert Narciello	Michael A. & Adi I. (Olivardia)
15	Matthew Norton Bracken	Sean P. & Kathleen (Norton)
15	Alexis Isabel Christie	Christopher G. & Tara E. (Ofcharsky)
15	Ethan Errol Howland	Errol F. & Tracie M. (Anderson)
19	John James Evangelista	Peter & Debra L. (Adams)
21	Brigid Ellen Scanlon	Kevin P. & Kathleen (Colliton)
25	Julia Marie Desrocher	Richard L. & Patricia A. (Fallon)
26	Nicholas Joseph Bibbo	Joseph R. & Sara M. (Comeau)
26	Matthew Thomas Finn	Thomas F. & Rosemarie A. (Spinali)
29	Cassandra Elizabeth Wasula	Phillip P. & Bonnie J. (Pierce)
30	Nicholas Ryan Fallows	Robert C. & Kitty D. (Legum)
31	Nicole Tara Roberto	Steven R. & Jill (Collibee)

April

2	Devin Paul Bergeron	Keith X. & Alexis J. (Gorham)
2	Ty Dumont Collins	Matthew J.P. & Kristine M. (Dumont)
6	Allison Rose Foley	Kenneth J. & Lori-Jean (Cavagnaro)
7	Taylor Lynn Green	Christopher M. & Jennifer M. (Greenwell)
8	Morgan Reece Leger	Dana E. & Andrea M. (Steininger)
8	Jack David Spicer	David A. & Abbie A. (MacIsaac)
9	Camryn Mary Veerman	Richard S. & Pamela J. (Murphy)
9	Samuel Richard Veerman	Richard S. & Pamela J. (Murphy)
11	Joseph Leonard Farhat	Rachid J. & Kristen A. (Stevens)
12	Julia Marie Leary	Thomas J. & Giselle M. (Ferguson)
13	Calvin William Connor	William H.,Jr. & Jean F. (Melanson)
13	Megan Kathleen Horrigan	Kevin F. & Sharon (Corcoran)
15	Natalie Ann Antonino	Paul J. & Theresa A. (Imbruglia)
15	John George D'Alessandro	John J. & Brenda (Pompeo)

17	Scott Mitchell Wronski	Richard J. & Allison R. (Wilner)
21	Jackson Paris Kehoe	Jeffrey P. & Diane (Cavrell)
21	Jason Richard Terrazano	Stephen J. & Judith L. (Richard)
23	Mary Margret Gerace	Ronald R. & Juliane M. (Sicard)
27	Emily Ann Meuse	Steven E. & Pamela J. (Hall)
27	Andrew Walter Oneschuk	Walter J. & Christin A. (Capone)
29	Hannah Laura Deppe	Christopher T. & Mary S. (Wise)

May

2	Ian Patrick Hanson	Jon D. & Kathleen B. (McLoughlin)
4	Charlotte Louise Gaddi	Kevin W. & Jill M. (Hodsdon)
4	Brianna Kathryn Nardone	William R. & Dana A. (Zukowski)
5	Isabella Marie Jauk	Othmar H.& Shaula (Turdiu)
5	Olivia Margherita Jauk	Othmar H. & Shaula (Turdiu)
6	Alyssa Renee Corso	David & Kristen L. (Trevor)
6	Mia Nicole Romano	Robert J. & Pamela (Hosaka)
6	Benjamin Ellis Thompson	Jeffrey E. & Mary A. (Corrigae)
9	Emily Grace Attaya	Christopher M. & Jeanne A. (Hartnett)
10	Matthew Michael Biedronski	Michael J. & Pamela C. (Barrett)
10	Andrew John Micale	Domenic C. & Kellie A. (Walkama)
11	Sabella Maria Fabiano	Peter & Nicole M. (Barker)
11	James Matthew Hanron	David L. & Sarah E. (McInnis)
12	Michael Thomas Ruane	Thomas M. & Julie J. (Evans)
13	Jakob Michael Richardson	Thomas S. & Sheila M. (Powers)
13	Kevin James Wheeler	James A. & Lorri (Willwerth)
16	Sean Richard McNall	Kenneth J. & Jennifer L. (Dumont)
17	Grace Elizabeth Marando	Michael A. & Anne M. (Sutherby)
17	Ashleigh ELizabeth Noble	Eric A. & Elizabeth A. (Russo)
18	Katherine Nicole Nevils	Timothy F., JR. & Nancy (Norfolk)
21	James Joseph Casale	James A. & Christine E. (Morgan)
21	Anthony Gerardo Spagnuolo	Gerardo C. & Alison H. (Campbell)
21	Jordan Elizabeth Stackhouse	Mark J. & Linda M. (Gorham)
24	Sonja Rose Holusha	Paul K. & Kathleen A. (Iosua)
24	Ryan James Murray	Kevin J. & Joy A. (Clementi)
25	Sarah Elizabeth Whitley	Steven T. & Kristen (Colbert)
26	Matthew Paul Margherita	Frank & Mary (Donnarumma)
27	Alexander Mario Cameron	Michael S. & Lisa M. (Scala)
27	Patrick Allan Roche	Allan D. & Helen E. (Marckini)
28	Lauren Olivia Mitchell	David A. & Susan M. (Hassard)
30	Daniel Vincent Gealow	Jeffrey C. & Mary (Condello)
31	Julia Rose Kerr	Eric P. & Kelly A. (Russell)

June

2	Garrett Michael Hoag	Kevin M. & Christine A. (Damico)
2	Jacob Doyle Lynch	James C. & Balsorah E. (White)
3	Michael Anthony Chankhour	Tony A. & Janet (Anjim)
4	Timothy Edward Hurley	Timothy L. & Nancy (Ruhl)
4	Olivia Rose Kostopoulos	Peter H. & Angela B. (Fabbri)
7	James Patrick Parece	James P. & Kelli (Steer)
7	Nathaniel Boyko Wiley	Brian R. & Karen E. (Boyko)

9	Alexis Gioconda Quirk	David D. & Laura (Dell'Anno)
12	Thomas James Sellers	Thomas P. & Ann E. (Kasle)
12	Sarah Isabelle Sparks	David B. & Karen S. (Sacco)
17	Brandon Lino Khuon	Franlino J. & Check (Ek)
17	Stephanie Laney Pronco	Paul J. & Susan J. (Murphy)
18	Alyssa Marie Desimone	Anthony A. & Cheryl A. (Long)
18	Christina Mary Freni	Christopher M. & Marilisa (Chance)
20	Evan Douglas McClanaghan	Douglas F. & Andrea L. (Butler)
20	Kaylee Marie Simon	Heath L. &. Jeanine N.(Clapp)
22	Alex William McKenna	Thomas H. & Lisa J. (Dowley)
22	John Peter Ribeiro Rodrigues	Flavio D. & Helaine (Dias Ribeiro)
23	William Harrison Steinhorn	Jeffrey L . & Deborah L. (Herman)
23	Michael Stephen Sullivan	Paul M., Jr. & Linda M. (Bilwin)
25	Erica Irena Matuszewski	Mark T. & Cynthia J. (Carlberg)
27	Brett Joseph Maloney	Michael J. & Ann D. (Hourihan)
27	William Arthur Holman	Walter K., Jr. & Cheryl L. (Decourcy)
29	Kyle James Grossi	John J. & Cynthia A. (Golden)

July

1	Victoria Louise Popp	Christopher F. & Corey A. (Lee)
2	Elena Marie Mouradian	David C. & Regina S. (Glennon)
4	Emily Elaine Nelson	Gary W. & Sandra (Cialella)
8	Julia Rose Hanley	Scott J. & Mary T. (Cavanaugh)
8	Devin Daniel Shaw	Dennis D. & Christine (Dankese)
9	Toan Thien Vo	Dao H. & Minh Trang Pham
12	Brodie Patrick Byrne	Timothy J. & Derilyn E. (Kenney)
12	Emily Rose Heil	Bryan C. & Susan J. (Peters)
12	Kelsey Joan Porter	John J. & Erin T. (Gilmartin)
14	Brain Joseph Cannata	Joseph E. & Joan M. (Linehan)
14	Joseph Ignatius Dever	Joseph P. & Theresa (Finn)
14	Jacqueline Marie Leuci	William J. & Michelle M. (Westover)
15	Benjamin Nicholas Nakhoul	Nabil & BObbiann (Burns)
15	Samantha Liliann Salamone	Domenic & Linda A. (McCallum)
19	Nicole Marie Cowan	Joseph R., III & Michelle M. (McDevitt)
20	Kayla May Prusik	Frank L, Jr. & Lisa R. (DeLuca)
21	Megan Elizabeth O'Leary	John J. & Rita (Penta)
22	Boris Kontsantin Kosikov	Konstantin M. & Nadia B. (Morozova)
24	Julia Marie Brown	Louis R. & Andrea (Maio)
24	Emmalyn Dell Casteris	Michael J. & Andrea L. (Morin)
25	Aidan Christopher Ellis	Bryan & Brenda L. (LeGrice)
26	Adam Kenneth Merta	Kenneth C. & Kristin J. (Marquis)
26	Samuel Robert Morey	Bryan J. & Diane M. (Grasso)
27	Samantha Elizabeth Woolbert	James M. & Elizabeth A. (Murray)
28	Joseph Sean Carmilia-Smith	Jarrod S. & Janine M. (Carmilia)

August

1	David John Williams	David B. & Linda J. (Galluzzo)
4	Nina Catherine DiCarlo	Salvy & Mary M. (Allenshepski)
4	Nicholas Thomas McGee	Brian T. & Tonilyn (Frongillo)
5	Janet Marie Francis	Michael L. & Dianne M. (Ricupero)

5	Alexandra Nicole Hatfield	David W. & Valerie A. (Tango)
6	Kelsey Lucia Brown	Andrew G. & Sharon E. (Biasin)
7	Carmen Alexander Sorrentino	Carmen P. & Linda J. (Francesconi)
9	Robert Mark Withrow, Jr.	Robert M. & Christa L. (Cocerane)
10	John Michael Hurton	Michael D. & Susan A (Murphy)
10	Brad Maxwell Safner	Peter S. & Paula A. (Caterino)
10	William Thomas Shea	Matthew A. & Jennifer E. (Maffei)
11	Samuel Thomas Cataldo	Kenneth J., Jr. & Brenda I. (Ramos)
11	Tyler James Cataldo	Kenneth J., Jr. & Brenda I. (Ramos)
11	Jake Thomas Lipinski	Robert C. & Michelle D. (Muffett)
11	Ryan Patrick Smith	William J.,III & Kimberly L. (Grano)
12	Cameron William Parr	Peter J & Carolyn (Rogers)
12	Isabella Helena Rossetti	Michael A. & Leonida L. (Rasenas)
13	Cameron Frederick Kustka	Kevin J. & Melissa (Lowey)
13	Shaina Rose Saunders	Michael J. & Marcy D. (Gropman)
13	Jack Thomas Walsh	David J. & Maria (Fasciano)
15	Daniel Edward Cline	Edward T.III, Susan M. (Hunt)
15	Nicholas Edward Cline	Edward T.III, Susan M. (Hunt)
17	Justin Scott McGonagle	Scott D. & Judith A. (Howard)
18	Robert Philip Keegan	John W. & Maureen P. (Corrigan)
18	Trilok Polavaram	Rajasekhar V. & Kusumakumari Mandepudi
20	Julie Elizabeth Finan	Earl J., Jr. & Nancy M. (Kelly)
22	Michael David Faragi	Michael J. & Nancy D. (Fleming)
22	Justin Tyler Rayno	Peter G. & Joan B. (Veroneau)
23	Samuel Frederick Lederer	David 0. & Joan M. (Jouzaitis)
26	Camden Robert Connor	Gary A. & Kendra J. (Auld)
27	Anthony Dominic Bua	Christopher P. & Deborah J. (McGary)
30	Rachel Emily Wittkowski	Dieter, Jr. & Roberta H. (Kaufman)
31	Perianne Caron	Patrick P. & Janet L. (Arsenault)

September

3	Devin Robert Paquette	Robert W. & Karen J. (Mulcahy)
6	Owen Timothy O'Brien	David J. & Jennifer L. (Mulkern)
8	Jillian Dolores Rhodes	Kevin R. & Maura (Murphy)
8	Alexander Heliotis Shively	Michael D. & Joanna (Heliotis)
10	Felice Gerald Ciadriello	Angelo F. & Perette M. (Damore)
10	Jake William Scalfani-Lowe	William J. & Deborah A. (Scalfani)
10	William Morris Waldman	Michael F. & Laurie A. (Dick)
11	Brendan Blackett Myers	William J., JR. & Susan (Blackett)
12	Michelle Anne Locke	Leonard F., Jr. & Carrie A. (Been)
14	Paul David Criscione	Christopher P. & Eileen M. (Daly)
14	Brandon Malcolm Leach	Jeffrey V. & Maura M. (McKeag)
14	Hannah Marie McSheehy	Mark A. & Kristin M. (Izzett)
14	Sarah Elizabeth McSheehy	Mark A. & Kristin M. (Izzett)
15	Andrew Douglas Yatshuashi	Douglas S. & Amy E. (Carrara)
18	Alexander Henry Joly	James J. & Doreen M. (Gale)
24	Marjeta Teresa Wolfe	Andrew D., Jr. & Jaymie S. (Potts)
25	Rachel Marie Roberto	David J. & Margie F. (Rohner)
27	Marco Nabil Sukkar	Nabil S. & Annette M. (Valles)

28	'Timothy James Fahey	Michael J. & Marguerite C. (Natola)
29	William Matthew Brunetto	David D. & Kathleen M. (Dunne)
29	Lily Catherine Power	Jeffrey S. & Mary A. (McManus)
30	Ryan Patrick McSorley	Richard P. & Cynthia A. (McDonald)

October

1	Juliette Marie Mauriot	Frederic & Kathleen M. (Kaper)
1	Ashley Rose Sullivan	David M. & Andrea R. (Blake)
3	Elisa Callan Blankensorn	Chad P. & Kara A. (Hardy)
4	Allison Victoria Patch	Kevin L. & Christine A. (Mason)
7	Mikayla Rose Coombs	Michael P. & Maureen E. (Trask)
8	Jane Melody Yardumian	Matthew S. & Melody A. (Mosman)
11	Juliana Tahlia Babcock	Thomas J. & Erin P. (O'Connell)
12	Eva Mae Cass	William F. & Karen M. (McEachern)
12	Eric Michael Devlin	Steven D. & Susan M. (Keane)
12	Kevin Barry Spear	Barry E. & Tara.L. (Ziolkowski)
15	Emily Susan Cain	James J. & Lynn (Heisey)
15	Stacia Anne Hentosh	Daniel P. & Gina M. (Sinopoli)
16	Evan James Mizerak	Steven G. & Angela (Imperioli)
16	James Nathan O'Kelly	John P. &.Diane (Pytcher)
19	Jack Montgomery Cowan	Gary M. & Tracy (Montgomety)
21	Evan James Areklett	James.B. & Kelli Ann (Vautour)
21	Matthew James Greatorex	James J. & Michelle A. (Nicolai)
22	Caroline Noelle Sweeney	Christopher P. & Veronica E. (Karp)
23	Luke Edmund Melanson	Peter G. & Molly A. (Pitcher)
23	Maxwell Howard Melanson	Peter G. & Molly A. (Pitcher)
24	Jake William Goodchild	Thomas T. & Elizabeth A. (Kostopoulos)
24	Anna Marie Riley	Mark E. & Amy G. (Lapery)
25	Kelsey Rose Callahan	Brian J. & Lisa M. (Nuzzolo)
26	Nicole Taylor Boudrieau	Richard P. & Carol (Wilson)
27	Maximillian Mathias Durham	Andrew M. & Mary K. (Zajechowski)
27	Mitchell Francis Kennedy	Shawn F. & Karen A. (McCarthy)
28	Margaret June Fahey	Richard J. & Kathleen (Dery)

November

1	Tiana Nicole Rossi	Thomas J. & Carla J. (Bowles)
3	Cara Anne Mogan	Christopher & Thuy Nga (Dang)
3	Jordan James Parry	David J. & Melinda A. (Picone)
4	Jack Trevor Drees	Mark G. & Nancy E. (Trevor)
5	Gabrielle Theresa White	Daniel J. & Lisa M. (DiAgostino)
8	Aurash James Bozorgzadeh	Afshin & Sarah J. (Koob)
8	Kiera Bryn Garrett	Shawn M. & Tracy (Qualters)
8	Charles Joseph Senior	Kevin M. & Sheilagh J. (McCarthy)
8	Jordan Ashley Walker	Michael D. & Lauri A. (Lovett)
9	Ian Joseph Hunt	Andrew E. & Judith A. (Walsh)
10	Meghan Sarah Burnett	Robert J. & Ellen C. (Moschella)
12	Kaitlyn Jane Newbegin	Richard P., Jr. & Jane A. (Currant)
12	Brooke Elizabeth Ronan	Brian J. & Sharon M. (Crawford)
14	Rachel Michelle Boylan	William D. & Linda L. (Brogan)
14	Madison Adell Cerulli	Frederic J. & Jennifer A. (Green)

16	Alicia Rose Brennan	Paul J. & Amy J. (Sarasin)
17	Mark Geoffrey Auld	Geoffrey P. & Susan E. (Rhodes)
17	Matthew Rhodes Auld	Geoffrey P. & Susan E. (Rhodes)
19	Gregory Charles Scott	Kevin C. & Jennifer A. (Baldelli)
20	Brianna Catherine Kelly	James J. & Jacqueline L. (Cruskie)
20	Patrick Leo Kelly	James J. & Jacqueline L. (Cruskie)
20	Samantha Jo Nimblett	John J. & Melinda (Masciave)
21	Kevin Joseph Murphy	Kevin R. & Lisa M. (Schena)
21	Mckayla Eileen Murphy	Kevin R. & Lisa M. (Schena)
22	Christine Elizabeth Verrill	Timothy A. & Sally K. (Bonnvie)
26	Daniel James Lanzarone	Francis J. & Sheri A. (Slusky)
26	Michael David Lanzarone	Francis J. & Sheri A. (Slusky)
26	Margaret Grace Morceau	Andrew J. & Karen E. (Cogswell)
29	Matthew Angelo Panacopoulos	Angelo J. & Susan C. (Campbell)
30	Nolan Thomas Rodgers	Christopher C. & Jane M. (MacCormack)

December

1	Lauren Alyssa Field	Robert J. & Cynthia M. (Rhodes)
2	Nicole Angela Catino	Nicholas & Sandra K. (Miller)
3	Ian Connor Jeffery	Donald e. & Cynthia M. (Horn)
5	Elizabeth Hullett Purdy	Richard P. & Ann E. (Hullett)
8	Matthew David Brewer	David G. & Catherine A. (Danico)
8	Kalev Jonathan Guillen	Hector G. & Claudia L. (Carvajal)
9	Alexander Grant Johnson	Eric G. & Tracy L. (Vitukevich)
10	Colin Edward Lamphier	Michael A. & Jacqueline (Coogan)
14	Travis Baker Marsh	Frank A & Suzanne M. (Brunelle)
14	Kelly Elizabeth O'Connell	Michael G. & Mary J. (Comerford)
17	Anna Elizabeth O'Sullivan	Mark B. & Hyaley (Hanigan)
20	Anya Bella Nardone	Peter R., Jr. & Annette M. (Parente)
22	Christopher Richard Jennings	Richard J. & Mary P. (White)
24	Christian Scott Billingsley	Scott R. & Stacy A. (Marciano)
27	Aidan Daniel Hunt	Daniel S. & Dawn (Vitukevich)
28	Sofia Susanna Barrett	Gerald E. & Kristen M. (Privitera)
28	Mildred Esther Halprin	Mark K. & Victoria (Novofastovsky)
29	Shane Marcus Mahon	Jonathan M. & Erika L. (Crowell)
30	Gabriella Marie DePietro	Alfred P. & Annmarie (Battista)
31	Mikayla Elizabeth Alden	Michael J. & Jennifer A. (Hickey)

Record of Marriages 1999

Date	Place of Marriage	Name	Residence
February			
7	Stoneham	Michael John Faragi	Wakefield
		Nancy Dee Fleming	Stoneham
14	Salem	John Joseph Cryan, Jr.	Wakefield
		Linda Jean Schofield	Wakefield
14	Saugus	Frank Peter Giacoppo	Saugus
		Janice Ann Kaufman	Saugus
14	Saugus	Thomas Patrick O'Neill	Wakefield
		Leighann Curran	Wakefield
14	Wakefield	Irving Louis Steffen	Shapleigh, Me.
		Mary Doris Diotte	Shapleigh, Me.
19	Wakefield	Erik Hayden Bentley	Wakefield
		Derval Mary Cleary	Bray,Ireland
20	Stoneham	Leo Joseph Arria	Wakefield
		Debra Jean Kallenback	Wakefield
27	Wakefield	Matthew Dominic Majeski	Wakefield
		Christina Paolini	Wakefield
March			
6	Wakefield	Kenneth Russell Cooke	Amesbury
		Lori Chesterton Bloom	Bath, Me
13	Wakefield	Matthew Leonard Small	New Iberia,LA
		Marianne Maffa	Wakefield
20	Boston	David Arthur Kelly	Wakefield
		Mary Alice Doyle	Wakefield
26	Wakefield	Kevin Matthew Broderick	Kingston, NH
		Tina Marie Richer	Saugus
27	Lexington	Jay Edward Millstone	Wakefield
		Dawn Michelle Fenton	Wakefield
27	Haverhill	John William Weber, Jr.	Wakefield
		Jennifer Ann Larue	Bradford
31	Wakefield	Andrew Mathias Durham	Wakefield
		Mary Katherine Zajechowski	Cambridge
April			
10	Bedford	Joseph Leo Rooney, III	Wakefield
		Michelle Ann Boisvert	Wakefield
16	Wakefield	Andrew Daniel Linebaugh	Wakefield
		Linda Marie Davin	Wakefield
16	Somerville	Kevin Louis Patch	Wakefield
		Christine Ann Bruno	Wakefield
17	Cambridge	Ronald Lee Bowden	Wakefield
		Kimberly Janine Taliaferro	Wakefield

17	Wakefield	Kevin Michael Cosgrove	Melrose
		Julie Marie Majeski	Wakefield
17	Winchester	Kenneth Alan Messinger	Wakefield
		Eileen Marie McCabe	Wakefield
17	Gloucester	Peter Gregory Rogers	Wakefield
		Tammy Marie Call	Wakefield
24	Fairhaven	Stephen Edward Couto	Wakefield
		Julie Alison Fatula	Wakefield
24	Beverly	Alastair John Hewitt	Wakefield
		Debra Carol Bluestein	Wakefield
24	Wakefield	James Brian Keenan	Salem
		Dawn Marie Marchessault	Salem
25	Malden	Mark Andrew Hendron	Wakefield
		Emily Helena Scott	Wakefield
May			
1	Wakefield	Anthony John Longo	Tewksbury
		Linda Jane Rhodes	Tewksbury
1	Gloucester	Michael Wayne McMillan	Wakefield
		Stacia Carroll O'Brien	Wakefield
1	Wakefield	Roger Charles St. Germain	Gilford, NH.
		Lisa Jean McCauley	Derry, NH.
8	Wakefield	Salvatore Louis Orifice	Wakefield
		Ann Worthley Merry	Wakefield
15	Arlington	Keith Scott Brennan	Arlington
		Denise Michelle Trask	Wakefield
21	Wilmington	Joseph Allan MacEachern	Wakefield
		Anne Elizabeth Ryan	Wakefield
22	Wakefield	Gary Philip Nelson	Wakefield
		Denise Renee Inman	Wakefield
22	Barnstable	John Glover Shaw, Jr.	Roanoke,VA
		Irina-Marie Astrom	Roanoke,VA
22	Wakefield	David Paul Tancredi	Wakefield
		Lisa Jean Pannella	Wakefield
28	Wakefield	Hans Frederich Shull	Wakefield
		Joanne Murphy	Wakefield
29	Wilmington	Edward Ryan McCormack	Wakefield
		Melissa Ann Castiglione	Wilmington
June			
5	Reading	Richard Ludwig Sebastian Nelson	Wakefield
		Amy Lee Pearsons	Wakefield
5	Quincy	Robert Anthony Wieczorek	Stoneham
		Tricia Jean Walker	Milton
11	Wakefield	Paul Gerald Nye	Somerville
		Ai Shoda	Somerville
11	Nahant	Jason Shea	Wakefield
		Joan Howell	Wakefield
12	Danvers	Anthony Daniel Santorella	Danvers
		Virginia Helen Hunt	Wakefield
12	Wakefield	Kenneth Michael Vaughn	Stoneham
		Elizabeth Frances Oliver	Stoneham

13	Ipswich	Miles Beccia	Stoneham
		Debbie Cerra	Wakefield
13	Danvers	James Kevin Tiernan	Wakefield
		Susan Joyce Colman	Wakefield
18	Arlington	William Ernest Churm	Nashua,NH
		Sarah Kate Preston	Wakefield
19	Rockport	Patrick Christopher Crowley	Wakefield
		Alisa Ann Cunningham	Wakefield
19	Wakefield	Glen Richard Kozak	Wakefield
		Christine Ann McLellan	Wakefield
19	Bedford	Thomas Michael Patch	Wakefield
		Barbara Ann Barrett	Wakefield
19	Sudbury	Jon Alan Pollard	Wakefield
		Anne Marie Kielbasa	Wakefield
19	Andover	Jeffrey Lawrence Smith	Andover
		Susan Lynn York	Salem, NH.
25	Wakefield	Martin Gunther Otto Krockenberger	Wakefield
		Grace Hsiu-Ling Chen	Wakefield
26	Worcester	Patrick Michael Sessions	Wakefield
		Maryann Mulcahy	Wakefield
26	Wakefield	Martin Lewis Tucker	Wakefield
		Carolyn Ann Stevens	No. Reading
27	Concord	Jonathan Delman	Wakefield
		Deborah Ruth Bridge	Wakefield
July			
3	Wakefield	Steven Edward Pichette	Reading
		Mary Elizabeth Sydlowski	Wakefield
4	Burlington	Roy Mark James	Princeton NJ
		Karen Jeanne McInis	Princeton NJ
7	West Tisbury	Anthony Paul Butler	Nairn UK
		Julie Howells Shand	Nairn UK
17	Salem	Joseph Robert Amyouny	Peabody
		Sharon Ann Murtagh	Peabody
17	Newbury	Kevin John Brennan	Lynn
		Maryann Paula Maloney	Lynn
24	Lynnfield	Shawn David O'Brien	Amherst NH
		Valeria Marie Dragan	Wakefield
24	Wakefield	Douglas Richard Titcomb	Stoneham
		Michele Marie Giardina	Woburn
31	Wakefield	Daniel Leo Doucot	Wakefield
		Ann Eileen Preston	Wakefield
31	Woburn	Michael Burt Lilly, Jr.	Malden
		Yolanda Victoria Jorge	Wakefield
August			
7	Wakefield	Stephen Edward McPhee	Wakefield
		Jessica Starr Rutan	Wakefield
7	Wakefield	Kevin Gerard Sherburne	Derry, NH
		Kerrianne Marie Dwyer	Wakefield

7	Andover	Christopher Joseph Solano	Tewksbury
		Cherilyn Day	Tewksbury
7	Andover	Eric Steven Wojtaszek	Wakefield
		Gloria Liliana Moore	Wakefield
8	Wakefield	William Patrick Lucci	Melrose
		Carla Linda Pepe	Wakefield
14	Andover	Mark Theodore Luders	Lynnfield
		Jill Marie Pechacek	Boston
14	Dunstable	Stephen Michael Phillips	Wakefield
		Susanne Laura Hayes	Wakefield
15	Rockport	David Paul Kennedy	Charlestown
		Lauren Christina Scalesse	Wilmington
19	Wakefield	Robert Edwin Cook	Malden
		Ann Marie Swift	Malden
21	Boston	Jarrett Michael Behar	New York, NY
		Amy Carlucci	New York, NY
21	Saugus	Patrick Michael Bova	Wakefield
		Jodi Beth Dell	Wakefield
21	Wilmington	David Jude Carr	Wakefield
		Kimberly Suzanne Ciaramitaro	Wakefield
21	Boston	Leonard Francis Ferraguzzi	Wakefield
		Helen Heidi Santosuosso	Wakefield
21	Wakefield	Philip John Miceli	Somerville
		Ellen Lori Gamrecki	Somerville
28	Burlington	John Michael Ciaccio, Jr.	Reading
		Leah Ann Zanotti	Wakefield
28	Andover	Daniel Casey Clarkson	Wakefield
		Kimberlee Ann Macdonald	Reading
28	Wakefield	Mark Edward Conley	Wakefield
		Trudy Marjorie MacLellan	Wakefield
28	Malden	Dennis Michael Fletcher	Wakefield
		Kimelena Sullivan	Everett
28	Wakefield	Patrick Joseph Good	Wakefield
		Marcia Lorraine Zelano	Wakefield
28	Wakefield	Scott Vincent McDonnell	Marshfield
		Lisa Ann Magnuson	Wakefield

September

3	Revere	Brian Richard Moister	Wakefield
		Veronica Jeanne Gorham	Wakefield
4	Wakefield	Rene Philip Jacques	Lynn
		Maria Teresa Cerbone	Wakefield
4	Wakefield	Scott David Pettingill	Raleigh, NC
		April Anne Currier	Raleigh, NC
4	Wakefield	Ricky Joseph Turgeon	Wakefield
		Kimberly Ann Barney	Wakefield
4	Harvard	Zane Zachary Zeeh	Wakefield
		Kelly Michelle Moran	Wakefield
5	Wakefield	Djilali Kaidari	Everett
		Deborah M. Paul	Danvers

5	Cambridge	William Griffin Whittemore	Wakefield
		Lisa Marie Yessaian	Wakefield
10	Wakefield	Paul Arden Costello	Wakefield
		Kelly Erin Conley	Saugus
10	Chilmark	Ibrahim Jamaouy	Newburyport
		Michele Ann Fisher	Newburyport
11	Billerica	Robert Edward Bambury, Jr.	Wakefield
		Leslie Norma Wolfe	Wakefield
11	Wakefield	Thomas Allen Havel	Wakefield
		Michele Marie Uva	Wakefield
11	Peabody	Jeffrey Howard Neil	Wakefield
		Elizabeth Amy Rice	Wakefield
11	Gloucester	Matthew Robert Preston	Wakefield
		Pamela Susan Martin	Wakefield
11	Wakefield	Joseph Robert Renzullo, Jr.	Wakefield
		Jenny Guadalupe Castillo	Wakefield
11	Dedham	Stephen Joseph Sheldon	Wakefield
		Stacy Catherine Rawson	Wakefield
12	North Reading	William Christopher Aylward	Wakefield
		Leslie Jean Rallis	Wakefield
18	Wakefield	Rodrigo Victor Illanes	Malden
		Caren Erica Anderson	Malden
18	Wakefield	Douglas Michael Orciani	Stoneham
		Tara Ann Holden	Stoneham
19	Reading	David Paul Mattuchio	Wakefield
		Alice Beauchamp	Wakefield
25	Wakefield	Daniel Richard Grace	Wakefield
		Colleen Erin Walker	Wakefield
25	Salem	David Mark Lopilato	No. Reading
		Michelle Maria Mounsey	Wakefield
25	Andover	Glenn Tracey Schurter	Wakefield
		Carolyn Cook Mazzone	Wakefield
26	Hamilton	Jeffrey Paul Amaro	Wakefield
		Juliet Lydia Donhauser	Wakefield
26	Sudbury	Michael Scott Pearlman	Wakefield
		Kathleen Marie Leary	Wakefield
October			
2	Wakefield	Stephen MacDonald Breda	Wakefield
		Mary Patricia Long	Wakefield
2	Groton	Marc David Capobianco	Wakefield
		Keri Anne Simpson	Wakefield
2	Saugus	James David Ives	Wakefield
		Patricia Anne Costa	Wakefield
2	Wakefield	Matthew James Kerr	Wakefield
		Ana Noemi Delarosa	Wakefield
2	Hamilton	Robert Francis Murphy III	Wilmington
		Deborah Dixon	Wilmington
2	Winchester	Scott Richard Rainville	Wakefield
		Kristen Costantino	Winchester

2	Gloucester	Michael John Scollo	Wakefield
		Tracy Leigh Indresano	Wakefield
2	Boston	Timothy Scott Smith	Wakefield
		Anne-Marie Sophie Paquin	Wakefield
9	Milton	John James Hutcheson	Wakefield
		Tara Jeanene Roberts	Wakefield
9	Wakefield	Clifford Daniel King, Jr.	Wakefield
		Jennifer Ann Melanson	Wakefield
9	Wakefield	Edward Martin Sarcia	Woburn
		Jacqueline Melanson	Wakefield
10	Wakefield	Scott John Defeo	Wakefield
		Margaret Elizabeth Lucey	Wakefield
15	Wakefield	Patrick Joseph Maloney	Wakefield
		Jacqueline Bevere	Wakefield
15	Wakefield	George Roberto, Jr.	Wakefield
		Teresa Lorraine Whitaker	Wakefield
16	Chelmsford	James Leslie Brown	Wakefield
		Tracey Jo Vaitkevicius	Wakefield
16	Salem	Stephen Richard Chinosi	Wakefield
		Kristen Marie Murray	Wakefield
16	Burlington	James Leo Fallon	Burlington
		Jennifer Jean LaSalle	Wakefield
16	Wakefield	Joseph David Leary	Jacksonville, NC
		Michele Lyn Huber	Jacksonville, NC
16	Boston	Mark Charles Townshend	Wakefield
		Dawn Marie Lanzilli	Revere
17	Melrose	Edward Joseph Pirelli, Jr.	Wakefield
		Lisa Marie Zucco	Wakefield
22	Nahant	Christopher Reilly	Perth, Scotland
		Tanya Jean Hart	Wakefield
23	Wakefield	Christopher David Olson	Wakefield
		Cathy Ann Hubbard	Wakefield
23	Revere	David Allen Scarpello	Wakefield
		Jennifer Rose Davin	Wakefield
29	Malden	Charles Warren Hughes	Wakefield
		Kristen Mary Caton	Wakefield
30	Lynnfield	Edmund Francis Burke	Wakefield
		Cynthia Mary Duffy	Wakefield
30	Wakefield	Timothy James Cullen	Wakefield
		Rita Veronica Hanlon	Wakefield

November

6	Wakefield	Graham Carlton Daly	Wakefield
		Lisa Ann Buttiglieri	Wakefield
6	Westfield	Frank Andrew McIntyre	Wakefield
		Mary Agatha Soden	Huntington, MA
6	Danvers	Kevin Thomas Richardson	Malden
		Karen Marie Maybury	Wakefield
6	Belmont	Christian Michael Valenti	Wakefield
		Felicia Elaina Rigano	Belmont

7	Wakefield	Americo Cocchia	Revere
		Keisha Alise Edwards	Wakefield
12	Peabody	Michael Conrad Hatzopoulos	Wakefield
		Amy Beth Nardone	Wakefield
13	Danvers	Scott Howard Kelley, Jr.	Wakefield
		Michelle Marie Gonzalez	Topsfield
20	Saugus	William Michael Daley	Chelsea
		Lynne Marie Reppucci	Chelsea
27	Lynnfield	Stephen Frederick Ambroze	Pepperell
		Susan Teresa Connolly	Saugus
27	Boston	Richard Joseph Martin	Saugus
		Janie Annese	Saugus

December

2	Newton	Yuri Eduard Shikhanovich	Brighton
		Alla Mikhaylovna Rykova	Wakefield
4	Melrose	Scott Monroe Batson	Wakefield
		Alicia Holmes	Wakefield
4	Brewster	Justin Charles Endres	Milton
		Jennifer Rice Welch	Wakefield
11	Wakefield	Robert George Rutledge	Wakefield
		Claire Frances Rutledge	Wakefield
26	Woburn	Richard Simon Cato	Brooklyn, NY
		Kimberly Ann Theriault	Wakefield
29	Wakefield	Peter Goodwin Boody	Wakefield
		Wendy Ann Mokler	Wakefield

Record of Deaths — 1999

Date	Name	Age
January		
1	Richard E. Wilkinson	73
3	Michael Blaho, Jr.	75
5	Marjorie Elizabeth Marks	86
6	Frank E. Landry	85
6	Laura Dawn Kenty	37
7	Anthony T. Cincotta	81
7	Marion K. Morgan	98
7	Amelia A. Tecce	91
8	Caroline Margaret Dimond	70
9	Roland F. Shanahan	88
12	William H. Butler	90
12	William J. Fogarty	71
13	Mary Frances DeCarlo	79
13	Dorothy Irene Hughes	86
14	Helen G. Saunders	84
15	William Thomas Smith	92
16	Marshall E. Anderson	80
16	Claire Frances Malone	96
17	Albert Xavier Markin	85
19	Mary Hyatt	93
19	Edward Lawrence Quinn	83
19	Ida Simonetti	91
21	Dorothy A. Hall	83
21	Norman Douglas Morley	64
23	Patrick A. Burke	88
23	Dora L. Festa	86
24	Lester Lawrence Covell	84
25	Dorothy L. McGrath	88
25	Arcangelo N. Roberto	89
27	Mary C. Keen	77
30	Ida A. Neal	66
February		
1	Emma O. Herland	98
2	Florence T. Hickey	84
2	Margaret L. Kelly	91
2	Hayden J. Sargent, Jr.	77
4	Marie T. Carriere	82
5	Adelaide Gaudet	84
5	Dorothy E. McCauley	79
8	Ruth Clarke Bartlett	86
8	Fred Norman MacDougall	69
9	Marion L. Day	98
11	Evelyn Janet DeCecca	85

13	Martin Bernard Graham	84
14	Camilla M. Coleman	81
14	Ruth A. MacKay	98
15	Ruth Estelle Alther	73
16	Dorothy May Gerace	78
16	Daniel A. Palmerino	82
16	Beatrice Powers	80
16	Catherine A. Squires	88
16	Eugene A. Sylvester	55
17	Ralph J. Eager	76
17	Frank Luongo	89
17	Timothy Joseph Maguire	78
17	William Semchenko	82
19	Marjorie B. Marshall	79
19	Lucy J. Rinaldi	82
20	James A. Doucette	50
21	Rita M. Barry	68
22	John Paul DelRossi	80
22	Eleanor Murphy	91
23	Helen May Austin	97
23	Charles Wilson Smith	94
24	Paul J. Palermo	82
26	Marie Copp	75
26	James Cronin	80
27	Tove Kelley	99
27	Carmella Lucci	93

March

1	Marguerite M. Chisholm	69
1	John Thomas Dyer	91
3	William James Hanks	93
4	Bertha Ross	96
5	Joseph A. Bernabeo	79
5	Frederick William Marsden	88
7	William R. Shiner	83
8	Peter J. Lavigueur	51
10	Gertrude May Gerrish	85
10	Virginia M. Piechowiak	74
10	Charles Anthony Raffael	75
11	Herbert Hewitt	77
11	Gerald T. Sullivan, Jr.	34
12	Madeleine Dole	80
14	Anna Nancy Bergh	95
16	Vincent James Deluca	84
17	Marie C. Swallow	89
18	Bridget V. Murphy	86
18	Josephine Petrillo	98
18	Michael Szpuk	84
19	Mary G. Flaugher	88
19	Helen Vernon L'Etoile	88
20	Catherine Alicia Ahern	91

21	S. Barbara Bridges	67
21	Margaret Josephine Elliott	87
22	Theresa F. Lyons	72
24	Flora M. Mirto	87
28	Robert Alexander Hichens	79
31	Olympia Cardillo	96

April

1	Sophie Regina Truelson	92
2	Frederick Francis Croto	82
2	Robert Mathias	93
5	David S. Flannigan	65
6	Josephine Canto	83
7	Mary R. Lindley	80
9	Helen Marion Jeffrey	95
9	Ruth D. Palumbo	72
10	Rose Mary Leone	85
12	Elizabeth A. Drugan	96
14	Edith M. Ray	86
15	Marie Jean Angelini	71
17	Jeanne R. Dubendorfer	93
17	Arthur C. Gallucci	87
17	Helen Claire Seely	87
18	James Roberto	86
20	Hazel P. Crowley	99
21	Charles H. Dullea	87
23	Mary G. Simeola	99
24	Helen Carolyn Howitt	92
25	Dorothy F. Smith	84
26	Florence J. Nile	81
29	Peter Tristram Coffin	67
30	Michael Anthony Cavalier	83
30	Jennie F. Holmes	93
30	Edward M. Lebo	87

May

1	Angelina Colanton	86
3	Mary Antoinette DiGangi	86
7	Claudia Margaret Meehan	87
8	Kathryn T. Barchard	73
8	Chi Ming Lai	78
9	Grace Gertrude Andrusaitis	87
9	Gordon Rogers Naylor	89
10	John P. Garbenis	73
10	Richard P. Oliver	44
11	Bradley H. Johnson	64
13	Anne S. O'Brien	76
14	Olga A. Croce	44
15	Dorothy A. Russell	90
17	Mary C. Curran	76
18	Virginia C. Lewis	80

18	John Francis Whelton	73
20	Doris E. Livas	69
22	Jesse A. Cunha, Jr.	71
23	Carrie Louise South	82
24	Louise G. Alajian	86
25	William James Banfield	91
26	Emma Goodwin Almeida	82
26	Louise E. Lake	80
27	Vincent Serrentino	99
28	James Richard Cirrone, Jr.	32
28	Stella Iafrate	95
30	Quentin Oren Theroux	75
31	Doris E. Pedersen	73

June

1	Dominic P. DiNardi	81
2	Mary Louise Stumpf	94
6	Mary J. Falvey	89
6	Phyllis E. Stetson	78
7	Florence G. Quinn	93
7	Marguerite A. Ryan	78
7	Catherine Trovato	98
8	Edward Joseph McDonald	85
9	John W. Burgess	92
9	Richard M. Chanley	67
11	Chester Edward Whitehouse	80
12	Frances N. Sigsbury	67
15	Stanley Daniel Misiano, Sr.	38
17	Miriam E. Wagner	82
18	Marion Gertrude Sullivan	86
19	Anna D. Brown	93
20	Rena Mae Lucey	86
22	Rose P. Arena	89
23	Josephine M. Ciccarelli	86
23	Charles W. Frost	85
24	Helen Marie Wilson	81
26	Krissie L. Ebert	31
27	Lloyd Kermit Brown	88
27	Virginia Ryder Lyke	90
28	Phyllis Adele Buck	98
28	Howard F. Costello	84
29	Pauline Soter	85
30	Mildred C. Bagley	80

July

1	Phoebe Yvonne White	79
2	Margaret Agnes Treacy	90
3	Dorothy Gilman	96
3	Grace E. Ross	86
5	Kathryn Russell	75
6	Lois P. Ryan	90

8	Annette Belson Fierer	98
8	Lillian Grace Viola	96
12	Helen Evelyn Riedeman	87
13	James T. McKeon	81
15	James K. Toth	68
16	Eileen C. McCarthy	86
21	Mary A. Bonsignor	95
21	Bruce C. Gillis	48
21	Irene L. Hulme	100
22	Olga S. Drinkwater	87
22	Alva M. Fullum	76
23	Evelyn Alice Benoit	86
23	Dorothy Guadagno	66
23	Bruce E. Livingston	40
25	Joseph Daniel Murphy	84
26	Frank Morganto	85
28	Carl Harold Peterson	87
29	Allen F. Drugan	93
29	John Raymond Marshall	81
30	Thomas DeMarco	95
31	Dorothy S. Coleman	92
31	Bernadette Agnes Lynch	97
31	Mercedes Roberts	85

August

1	Carol Ann Dulong	61
1	Franklin McMullen	84
2	Marie Theresa Tortora	71
2	Maydelle Cotton White	90
5	Doris Gardiner	92
6	John Robert Winterbottom	85
8	Judith A. Baxter	81
8	Dennis J. Gilmartin	48
10	Cynthia E. Nolan	72
11	Frank F. Petrillo	84
13	Jean S. Dineen	86
14	John H. Collins	72
14	Rose DeFronzo	90
15	Evelyn Elizabeth Connell	84
17	Manuel Martone	64
17	Cecil W. Nunnally	88
21	Howard F. Achorn	97
21	Glen Allen Kenrick	28
23	Gertrude M. Blackburn	83
23	Josephine D'Aloia	86
25	Frances C. Bradbury	72
25	Charles Thomas Doherty	40
25	Ruth M. Lyke	98
25	Alice Patricia Mahoney	86
29	Kathleen E. Fallon	65
30	Sarah Louise Burnett	68

September

1	Elva Barrett	88
3	Herman W. Heiderich	84
4	Richard William Curtis	62
4	Bridget Daly	92
6	Elsie Mathilde Letteney	87
8	Richard Lawrence Sullivan	68
12	Doris Elaine Devlin	70
14	Maurice J. Maher	82
17	Elizabeth T. Gorman	87
17	Anna Antoinette Siracusa	75
17	Guy Velardo	81
19	Rita E. Byrne	84
20	Andrew Kwiatek	86
20	Sarah M. Shea	89
22	John David Nelson	81
23	Gerald Frederick Buchert	86
23	Angelina Rose Puleo	87
24	Catherine A. Benjamin	96

October

2	Joseph D. DeMeo	81
4	Mary Gertrude White	86
5	Viola C. Richard	92
7	Clifford Melvin Chapman	72
7	Mabel E. Jillett	104
9	Courtnay Lynn Douglass	33
10	Edward M. Krzesinski	78
10	Elma Mansfield	88
11	Ruth M. Kaye	82
15	George Elliott Safford	77
16	Doris Madelyn Doria	81
17	Arlene S. Dow	82
18	Reginald B. Hurlburt	72
19	Julie McEwan	54
20	John Carmilia	81
21	Catherine C. Lally	89
21	Frances M. Petrucci	88
25	Anna R. Kelley	78
25	Thomas C. Serafine	41
26	Anthony R. Benedetto	80
26	Margaret Frances Muise	88
27	Lawrence Joseph Burns	80
30	Sophie Gancarz	91
31	Bruce Ainsley Nicholl	73

November

2	Dorothy H. Campatelli	76
3	Elaine R. Doran	88
3	Roland Alfred Houde	82
6	Alice Farrell	86
7	Everett E. Packard	91

10	William P. Yasi	75
11	Allison Connor Hayes	92
11	Lyle Forrest Montgomery	80
14	Francis James Leonard	82
16	Emily R. Tredinnick	79
16	Thelma J. Walsh	88
17	Paul A. Gentile	90
17	Jessie B. Luongo	75
18	Maria DiMinico	87
19	Evangeline M. Coughlin	92
20	Mary W. Bowser	89
20	Franklin C. Deal	84
21	Anthony J. Viola	89
22	Anna Walsh	91
26	Alfred F. Gallugi	74
27	Janet I. Key	42
27	Jan Musialowski	69
28	Lance N. Crocker	34
29	Sally R. Gerry	79
30	Mary McKenna	90
30	Henrietta Olive Smith	95

December

2	Cesare Moretti	95
4	Helen R. Marx	89
4	Anne A. Pascucci	85
4	Maria L. Pepi	85
7	Etta Bettini	83
10	Julia A. Downes	77
14	Owen L. Cook	78
14	Helen Rita Hoey	78
15	Richard A. Jay	67
15	Wilson S. Sidelinker	86
16	John A. Christopher, Jr.	92
16	Pasquale Antonio DiMartino	94
17	Phyllis Hutchins	80
17	John Vater	92
18	Filomena Roberto	87
20	Ruth M. Spurling	104
23	Diane Marie Tine	52
24	Sarah A. Muse	94
26	Murray C. Airhart	79
26	Isabel Jivelekian	103
26	Patricia A. Loveless	45
26	Madelyn D. Pizzuto	88
27	Ida Evelyn Dillon	88
27	Ernest John Evangelista	70
27	Minott Denham Given	104
27	Janet Marie Higgins	57
27	Vincent Francis Orlando, Jr.	83
29	Elvira Geraldine Yurkus	77

Report of the Town Treasurer

To the citizens of Wakefield:

I herewith present my report for the year ending December 31, 1999:

TRUST FUNDS

The Trust Funds now in the hands of the Treasurer are as follows:

Old Cemetery Trust Funds	$ 6,650.00
Library Trust Funds	140,780.00
Park Trust Funds	21,472.00
School Trust Funds	9,000.00
Various Trust Funds	28,030.00

During the Fiscal year 7/1/00 to 6/30/01 the following loans will fall due:

1 Year School Bond Anticipation Note (BAN)

Principal	$4,090,000.00
Estimated Interest	184,050.00
Dolbeare School Principal	$ 247,000.00
Estimated Interest	524,000.00
Fire Truck Principal	$ 76,000.00
Interest	1,862.00
Library Principal	$ 225,000.00
Interest	119,890.00

We are pleased to report that the interest earned from 1/1/99 to 12/31/99 is as follows:

Revenue	$ 574,957.00
Non Revenue	821,517.00

Respectfully submitted,

PAUL LAZZARO
Treasurer

Finances

Report of

TOWN ACCOUNTANT

Statement of Assets & Liabilities

Statement of Revenue & Expenditures

Analysis of General Fund Revenues

Expenditure by Department

Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1999

The Town again finished fiscal year 1999 with a very solid financial position and a budget surplus. The Town appropriated approximately $864,000 of the FY98 free cash balance to cover operating expenses during the fiscal year. All of that was restored with the year-end surplus. The combined balance sheet and statement of revenues and expenditures for all funds is presented on the following pages. Additional detail for the General Fund and a schedule of outstanding debt is also presented.

In most cases, revenue increases kept pace with increases in operating expenses for the fiscal year and helped to contribute to the surplus. Investment income showed the most significant revenue change, increasing 50% over the prior fiscal year.

Our outstanding indebtedness increased in FY99 when the Town issued short-term notes to purchase the properties at Lafayette and Main Street. The Town is currently funding the Dolbeare School project with $9 million of short-term borrowings. Permanent financing for the project will be completed late in FY2000.

KPMG Peat Marwick, Certified Public Accountants, currently audits the Town's annual financial statements. The complete financial statements and the auditors' report are available from the Town Accountant and are on file in the Selectmen's Office. Copies of all financial reports and ledgers are available upon request during normal business hours.

Town of Wakefield

Statement of Assets & Liabilities - All Funds

for the period ending June 30, 1999

Schec	Acct	Assets	General Fund	Special Revenue	Capital Projects	Special Asses'mnts	Trust & Agency	Enterprise Funds	Long Term Debt Grp	Combined Balances
100	1020	Petty Cash	375	0	0	0	0	2,200	0	2,575
101	1040	Cash	4,838,128	492,623	3,535,812	34,438	7,408,937	4,903,669	0	21,213,607
103	104X	Investments	0	0	0	0	2,490,318	3,813,590	0	6,303,908
104	1210	Personal Prop Tx Rec	30,015	0	0	0	0	0	0	30,015
105	1220	Real Estate Tx Rec	873,535	0	0	0	0	0	0	873,535
107	1310	Utility User Chgs Rec	0	0	0	0	0	411,191	0	411,191
108	1317	Utility User Chgs Rec	0	0	0	0	0	215,884	0	215,884
110	1230	Allowance for Abates & Exemp	(854,713)	0	0	0	0	0	0	(854,713)
111	1240	Tax Liens Receivable	387,191	0	0	0	0	406,966	0	794,157
112	1253	Dfd R/E Taxes Rec	107,949	0	0	0	0	0	0	107,949
113	1254	Taxes Rec - Litigation	7,942	0	0	0	0	0	0	7,942
114	1280	M/ V Excise Receivable	233,678	0	0	0	0	0	0	233,678
115	1340	Dept Receivable	1,280	0	0	0	0	0	0	1,280
116	1430	Apportioned betterments	24,212	0	0	25,812	0	14,717	0	64,742
117	1600	Due from other Funds	79,822	0	0	0	14,890	0	0	94,712
118	1790	Due from other govts	1,335	322,841	0	0	0	0	0	324,176
119	1880	Tax foreclosures	1,172	0	0	0	0	0	0	1,172
119	1996	Amounts to be provided	0	0	0	0	0	498,113	3,557,000	4,055,113
		Total Assets	5,731,921	815,464	3,535,812	60,250	9,914,145	10,266,329	3,557,000	33,880,922

		Liabilities	General Fund	Special Revenue	Capital Projects	Special Asses'mnts	Trust & Agency	Enterprise Funds	Long Term Debt Grp	Combined Balances
120	2010	Warrants Payable	277,488	68,836	607,703	0	0	72,474	0	1,026,500
120	2210	Accrued payroll	544,621	23,175	0	0	0	0	0	567,796
121	2021	Customer deposits	0	0	0	0	0	577,816	0	577,816
122	2109	Payroll W/h	59,172	0	0	0	0	0	0	59,172
124	2380	Due to Trust & Agency	(126,656)	0	0	0	0	0	0	(126,656)
126	2580	Tailings	33,986	0	0	0	0	0	0	33,986
127	2600	Dfd Revenues - Taxes	818,106	0	(0)	25,812	0	1,048,758	0	1,892,677
128	2740	Notes payable	0	0	9,707,326	0	0	498,113	3,557,000	13,762,439
		Total Liabilities	1,606,718	92,011	10,315,029	25,812	0	2,197,160	3,557,000	17,793,730
		Fund Equity								
142	3210	Retained Earnings	0	0	0	0	0	3,715,825	0	3,715,825
143	3211	Fund Balance - Reserved	1,146,190	163,082	0	0	102,251	4,353,344	0	5,764,868
144	3500	Fund Balance - Designated	0	479,667	6,274	0	2,402,297	0	0	2,888,238
145	3590	Fund Balance - Undesignated	2,979,013	80,704	(6,785,491)	34,438	7,409,597	0	0	3,718,261
		Total Fund Equity	4,125,204	723,453	(6,779,217)	34,438	9,914,145	8,069,169	0	16,087,191
		Total Liabilities & Fund Equity	5,731,921	815,464	3,535,812	60,250	9,914,145	10,266,329	3,557,000	33,880,922

Town of Wakefield

Statement of Revenues & Expenditures - All Funds

for the period ending June 30, 1999

Sched	Acct	Revenues	General Fund	Special Revenue	Capital Projects	Special Asses'mnts	Trust & Agency	Enterprise Funds	Long Term Debt Grp	Combined Balances
401	XXXX	Real Estate & Pers Prop Taxes	30,471,950	0	0	0	0	0	0	30,471,950
402	XXXX	Motor Vehicle Excise	2,416,152	0	0	0	0	0	0	2,416,152
402	XXXX	Other Taxes	431,021	0	0	0	0	0	0	431,021
405	XXXX	Dept. fees, fines & charges	1,095,375	689,131	0	11,150	519,458	29,182,077	0	31,497,191
422	XXXX	Intergovernmental	7,659,546	1,742,625	473,200	0	0	0	0	9,875,371
484	XXXX	Investment Income	794,816	931	0	0	214,851	282,653	0	1,293,251
429	XXXX	Other / Misc	44,827	0	14,700	0	0	33,880	0	93,406
499	XXXX	Other Financing Sources	3,126,280	857,173	0	15,000	5,118,666	0	0	9,117,120
		Total Revenues	46,039,966	3,289,860	487,900	26,150	5,852,976	29,498,610	0	85,195,462

Sched	Acct	Expenditures	General Fund	Special Revenue	Capital Projects	Special Asses'mnts	Trust & Agency	Enterprise Funds	Long Term Debt Grp	Combined Balances
XXX	XXXX	General government	3,652,543	579,148	0	0	8,882	0	0	4,240,573
XXX	XXXX	Public safety	5,693,605	190,389	0	0	306,097	0	0	6,190,091
XXX	XXXX	Public works	4,255,186	323,789	0	0	80,595	32,132,514	0	36,792,083
XXX	XXXX	Education	20,589,719	2,072,203	0	0	81,637	0	0	22,743,559
XXX	XXXX	Human services	327,664	113,944	0	41,712	0	0	0	483,320
XXX	XXXX	Culture & Recreation	961,402	29,356	29,129	0	4,029	0	0	1,023,916
XXX	XXXX	Pension	2,493,409	0	0	0	0	0	0	2,493,409
XXX	XXXX	Debt service	756,032	0	0	0	0	0	0	756,032
XXX	XXXX	Employee benefits	3,633,493	0	0	0	0	0	0	3,633,493
XXX	XXXX	Other expenditures	1,795,402	233,050	6,451,030	0	3,837,405	0	0	12,316,887
XXX	XXXX	Other financing uses	0	0	0	0	0	0	0	0
		Total Expenditures	44,158,455	3,541,878	6,480,159	41,712	4,318,644	32,132,514	0	90,673,363
		Excess Revenues / Expenditur	1,881,512	(252,018)	(5,992,259)	(15,562)	1,534,332	(2,633,904)	0	(5,477,901)

Town of Wakefield, Massachusetts

FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
GENERAL GOVERNMENT										
122 Selectmen	1		126,762.00	0.00	0.00	3,588.00	0.00	130,350.00	130,176.19	173.81
122 Purchased Svcs	2	0.00	23,100.00	0.00	0.00	0.00	0.00	23,100.00	23,007.44	92.56
122 Supplies	4	0.00	450.00	0.00	0.00	0.00	0.00	450.00	413.87	36.13
122 Special artilces	9	329,020.90	13,170.00	8,000.00	1,439,300.00	0.00	10,000.00	1,799,490.90	1,392,607.73	406,883.17
122 Purchased svcs - Er	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		329,020.90	163,482.00	8,000.00	1,439,300.00	3,588.00	10,000.00	1,953,390.90	1,546,205.23	407,185.67
129 Selectmen Misc.	2	0.00	7,045.00	0.00	0.00	0.00	0.00	7,045.00	5,571.93	1,473.07
129 Supplies	4	0.00	825.00	0.00	0.00	0.00	0.00	825.00	2,374.32	(1,549.32)
129 Other chgs	7	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	2,923.75	76.25
129 Purchased svcs - Er	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	10,870.00	0.00	0.00	0.00	0.00	10,870.00	10,870.00	(0.00)
131 Finance Committee	1	0.00	9,804.00	0.00	0.00	0.00	0.00	9,804.00	8,499.22	1,304.78
131 Purchased svcs	2	0.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	2,545.77	654.23
131 Supplies	4	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	854.37	145.63
131 Other chgs	7	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
		0.00	16,504.00	0.00	0.00	0.00	0.00	16,504.00	14,399.36	2,104.64
132 Reserve	2	0.00	200,000.00	0.00	0.00	0.00	(38,810.00)	161,190.00	0.00	161,190.00
132		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	200,000.00	0.00	0.00	0.00	(38,810.00)	161,190.00	0.00	161,190.00
135 Accountant	1	0.00	190,276.00	0.00	0.00	5,617.00	0.00	195,893.00	195,892.50	0.50
135 Purchased svcs	2	0.00	67,395.00	0.00	0.00	0.00	0.00	67,395.00	60,313.92	7,081.08
135 Supplies	4	0.00	2,430.00	0.00	0.00	0.00	0.00	2,430.00	1,982.51	447.49
135 Other chgs	7	0.00	160.00	0.00	0.00	0.00	0.00	160.00	160.00	0.00
135 Capital outlay	8	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	5,000.00	10,000.00
135 Personal svcs - Enc	11	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
135 Purchsd svces - Enc	12	2,020.78	0.00	0.00	0.00	0.00	0.00	2,020.78	2,020.78	0.00
135 Supplies - Enc	13	180.00	0.00	0.00	0.00	0.00	0.00	180.00	180.00	0.00
		3,200.78	275,261.00	0.00	0.00	5,617.00	0.00	284,078.78	266,549.71	17,529.07

Town of Wakefield, Massachusetts
FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
141 Assessors	1	0.00	137,916.00	0.00	0.00	5,096.00	0.00	143,012.00	141,869.92	1,142.08
141 Purchased svcs	2	0.00	23,250.00	0.00	0.00	0.00	0.00	23,250.00	18,986.28	4,263.72
141 Supplies	4	0.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00
141 Other chgs	7	0.00	500.00	0.00	0.00	0.00	0.00	500.00	480.00	20.00
141 Capital outlay	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141 Purchsd svces - En	12	351.42	0.00	0.00	0.00	0.00	0.00	351.42	351.42	0.00
141 Capital outlay - Enc	14	1,407.11	0.00	0.00	0.00	0.00	0.00	1,407.11	1,407.11	0.00
		1,758.53	163,066.00	0.00	0.00	5,096.00	0.00	169,920.53	164,494.73	5,425.80
143 Treasurer-Tax Title	2	0.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	4,934.68	2,065.32
143 Purchsd svces - En	12	2,957.00	0.00	0.00	0.00	0.00	0.00	2,957.00	2,957.00	0.00
		2,957.00	7,000.00	0.00	0.00	0.00	0.00	9,957.00	7,891.68	2,065.32
144 Treasurer-Bank Ser	2	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	33,213.64	6,786.36
144 Purchsd svces - En	12	2,172.00	0.00	0.00	0.00	0.00	0.00	2,172.00	2,123.21	48.79
		2,172.00	40,000.00	0.00	0.00	0.00	0.00	42,172.00	35,336.85	6,835.15
145 Treasurer	1	0.00	95,924.00	0.00	0.00	2,704.00	0.00	98,628.00	98,627.28	0.72
145 Purchased svcs	2	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	4,499.73	1,500.27
145 Supplies	4	0.00	650.00	0.00	0.00	0.00	0.00	650.00	648.49	1.51
145 Other chgs	7	0.00	290.00	0.00	0.00	0.00	0.00	290.00	285.00	5.00
		0.00	102,864.00	0.00	0.00	2,704.00	0.00	105,568.00	104,060.50	1,507.50
146 Collector	1	0.00	103,756.00	0.00	0.00	3,536.00	0.00	107,292.00	107,149.25	142.75
146 Purchased svcs	2	0.00	25,990.00	0.00	0.00	0.00	0.00	25,990.00	21,523.02	4,466.98
146 Supplies	4	0.00	1,150.00	0.00	0.00	0.00	0.00	1,150.00	1,138.63	11.37
146 Other chgs	7	0.00	70.00	0.00	0.00	0.00	0.00	70.00	70.00	0.00
146 Capital outlay	8	0.00	13,000.00	0.00	0.00	0.00	0.00	13,000.00	4,987.55	8,012.45
		0.00	143,966.00	0.00	0.00	3,536.00	0.00	147,502.00	134,868.45	12,633.55

151	Legal Counsel	1	0.00	52,780.00	0.00	0.00	1,612.00	0.00	54,392.00	54,392.00	0.00
151	Purchased svcs	2	0.00	50,500.00	0.00	0.00	0.00	10,000.00	60,500.00	56,100.05	4,399.95
151	Supplies	4	0.00	2,300.00	0.00	0.00	0.00	0.00	2,300.00	2,299.18	0.82
151	Other chgs	7	0.00	6,660.00	0.00	0.00	0.00	0.00	6,660.00	5,600.00	1,060.00
151	Personal svcs - Enc	11	1,015.00	0.00	0.00	0.00	0.00	0.00	1,015.00	0.00	1,015.00
151	Purchsd svces - En	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1,015.00	112,240.00	0.00	0.00	1,612.00	10,000.00	124,867.00	118,391.23	6,475.77
155	Data Processing	1	0.00	51,554.00	0.00	0.00	1,456.00	0.00	53,010.00	53,009.15	0.85
155	Purchased svcs	2	0.00	32,050.00	0.00	0.00	0.00	0.00	32,050.00	31,560.28	489.72
155	Supplies	4	0.00	1,330.00	0.00	0.00	0.00	0.00	1,330.00	1,218.83	111.17
			0.00	84,934.00	0.00	0.00	1,456.00	0.00	86,390.00	85,788.26	601.74
161	Town Clerk	1	0.00	97,116.00	0.00	0.00	2,912.00	0.00	100,028.00	100,023.54	4.46
161	Purchased svcs	2	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	11,507.17	2,492.83
161	Supplies	4	0.00	1,150.00	0.00	0.00	0.00	0.00	1,150.00	1,149.67	0.33
161	Other chgs	7	0.00	75.00	0.00	0.00	0.00	0.00	75.00	75.00	0.00
161	Capital outlay	8	0.00	52,200.00	0.00	0.00	0.00	0.00	52,200.00	50,107.31	2,092.69
161	Capital outlay - Enc	14	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
			7,000.00	164,541.00	0.00	0.00	2,912.00	0.00	174,453.00	162,862.69	11,590.31
162	Elections	1	0.00	20,462.00	0.00	0.00	0.00	0.00	20,462.00	20,461.90	0.10
162	Purchased svcs	2	0.00	18,300.00	0.00	0.00	0.00	0.00	18,300.00	18,267.92	32.08
162			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	38,762.00	0.00	0.00	0.00	0.00	38,762.00	38,729.82	32.18
164	Elect. & Registratior	1	0.00	21,900.00	0.00	0.00	0.00	0.00	21,900.00	21,899.05	0.95
164	Purchased svcs	2	0.00	14,300.00	0.00	0.00	0.00	0.00	14,300.00	14,300.00	0.00
164	Supplies	4	0.00	475.00	0.00	0.00	0.00	0.00	475.00	474.63	0.37
			0.00	36,675.00	0.00	0.00	0.00	0.00	36,675.00	36,673.68	1.32
171	Conservation Comr	2	0.00	8,600.00	0.00	0.00	0.00	0.00	8,600.00	6,968.95	1,631.05
171	Supplies	4	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00
171	Other chgs	7	0.00	245.00	0.00	0.00	0.00	0.00	245.00	245.00	0.00
171	Special articles	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	8,945.00	0.00	0.00	0.00	0.00	8,945.00	7,313.95	1,631.05

175	Planning Board	1	0.00	8,668.00	0.00	0.00	0.00	0.00	8,668.00	8,665.92	2.08
175	Purchased svcs	2	0.00	3,745.00	0.00	0.00	0.00	0.00	3,745.00	3,168.27	576.73
175	Supplies	4	0.00	100.00	0.00	0.00	0.00	0.00	100.00	12.00	88.00
175	Other chgs	7	0.00	120.00	0.00	0.00	0.00	0.00	120.00	100.00	20.00
			0.00	12,633.00	0.00	0.00	0.00	0.00	12,633.00	11,946.19	686.81
176	Appeals Board	2	0.00	19,400.00	0.00	0.00	0.00	0.00	19,400.00	14,312.74	5,087.26
176	Purchsd svces - En	12	1,565.13	0.00	0.00	0.00	0.00	0.00	1,565.13	1,565.13	0.00
			1,565.13	19,400.00	0.00	0.00	0.00	0.00	20,965.13	15,877.87	5,087.26
193	Insurance Prem.	2	0.00	232,800.00	0.00	0.00	0.00	0.00	232,800.00	227,110.45	5,689.55
198	Professional/Medic	2	0.00	6,300.00	0.00	0.00	0.00	0.00	6,300.00	6,299.72	0.28
199	Charter Commissior	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	Purchased svcs	2	0.00	0.00	0.00	0.00	0.00	8,810.00	8,810.00	8,998.45	(188.45)
199	Supplies	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)	0.05
199	Special articles	9	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	6,554.62	3,445.38
199	Other chgs	7	0.00						0.00	189.64	(189.64)
			10,000.00	0.00	0.00	0.00	0.00	8,810.00	18,810.00	15,742.66	3,067.34
	Total General Government		358,689.34	1,840,243.00	8,000.00	1,439,300.00	26,521.00	(10,000.00)	3,662,753.34	3,011,413.03	651,340.31

Town of Wakefield, Massachusetts

FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
PUBLIC SAFETY										
210 Police	1	0.00	2,578,618.00	0.00	0.00	1,768.00	0.00	2,580,386.00	2,562,397.65	17,988.35
210 Purchased svcs	2	0.00	81,264.00	0.00	0.00	0.00	0.00	81,264.00	69,366.60	11,897.40
210 Supplies	4	0.00	93,433.00	0.00	0.00	0.00	(1,900.00)	91,533.00	86,544.26	4,988.74
210 Other chgs	7	0.00	4,100.00	0.00	0.00	0.00	0.00	4,100.00	4,092.85	7.15
210 Capital outlay	8	0.00	73,895.00	0.00	0.00	0.00	0.00	73,895.00	73,793.95	101.05
210 Special articles	9	3,383.35	4,144.00	18,320.00	0.00	7,703.34	0.00	33,550.69	33,528.99	21.70
210 Salaries - encumbrd	11	7,798.79	0.00	0.00	0.00	0.00	(204.86)	7,593.93	7,593.93	0.00
210 Supplies - Enc	13	0.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00	1,900.00	0.00
		11,182.14	2,835,454.00	18,320.00	0.00	9,471.34	(204.86)	2,874,222.62	2,839,218.23	35,004.39
220 Fire	1	0.00	2,339,226.00	0.00	0.00	3,068.00	0.00	2,342,294.00	2,339,180.25	3,113.75
220 Purchased svcs	2	0.00	42,100.00	0.00	0.00	0.00	0.00	42,100.00	42,097.27	2.73
220 Supplies	4	0.00	62,855.00	0.00	0.00	0.00	0.00	62,855.00	62,854.11	0.89
220 Other chgs	7	0.00	600.00	0.00	0.00	0.00	0.00	600.00	594.00	6.00
220 Capital outlay	8	0.00	46,845.00	0.00	0.00	0.00	(2,063.50)	44,781.50	44,781.50	0.00
220 Special articles	9	163.17	600.00	0.00	0.00	495.67	0.00	1,258.84	1,258.84	(0.00)
220 Personal svcs - Enc	11	20,879.00	0.00	0.00	0.00	0.00	0.00	20,879.00	20,879.00	0.00
220 Supplies - Enc	13	0.00	0.00	0.00	0.00	0.00	2,063.50	2,063.50	2,063.50	0.00
		21,042.17	2,492,226.00	0.00	0.00	3,563.67	0.00	2,516,831.84	2,513,708.47	3,123.37
240 Inspection	1	0.00	108,681.00	0.00	0.00	3,161.00	0.00	111,842.00	111,805.38	36.62
240 Purchased svcs	2	0.00	6,050.00	0.00	0.00	0.00	0.00	6,050.00	5,755.34	294.66
240 Supplies	4	0.00	2,205.00	0.00	0.00	0.00	0.00	2,205.00	2,155.47	49.53
240 Other chgs	7	0.00	450.00	0.00	0.00	0.00	0.00	450.00	270.00	180.00
240 Capital outlay	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	117,386.00	0.00	0.00	3,161.00	0.00	120,547.00	119,986.19	560.81
244 Sealer Whts & Meas	1	0.00	2,718.00	0.00	0.00	82.00	0.00	2,800.00	2,799.11	0.89
244 Purchased svcs	2	0.00	300.00	0.00	0.00	0.00	0.00	300.00	232.92	67.08
244 Supplies	4	0.00	100.00	0.00	0.00	0.00	0.00	100.00	66.58	33.42
244 Other chgs	7	0.00	60.00	0.00	0.00	0.00	0.00	60.00	50.00	10.00
244 Capital outlay	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	3,178.00	0.00	0.00	82.00	0.00	3,260.00	3,148.61	111.39

291	Civil Defense	2	0.00	760.00	0.00	0.00	0.00	0.00	760.00	746.03	13.97
291	Supplies	4	0.00	2,240.00	0.00	0.00	0.00	0.00	2,240.00	2,203.89	36.11
291	Capital outlay	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	2,949.92	50.08
292	Animal Control	1	0.00	37,190.00	0.00	0.00	936.00	0.00	38,126.00	38,016.76	109.24
292	Purchased svcs	2	0.00	1,900.00	0.00	0.00	0.00	0.00	1,900.00	1,662.38	237.62
292	Supplies	4	0.00	3,805.00	0.00	0.00	0.00	0.00	3,805.00	3,653.87	151.13
292	Other chgs	7	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00
292	Capital outlay	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
292	Special articles	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
292	Purchsd svces - Enc	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
292	Supplies - Enc	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	45,895.00	0.00	0.00	936.00	0.00	46,831.00	46,333.01	497.99
293	Fire Alarm/Traf Sign	1	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	23,498.50	6,501.50
293	Purchased services	2	0.00	0.00	0.00	0.00	0.00		0.00	367.63	(367.63)
293	Supplies	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,521.38	(5,521.38)
293	Personal svcs - Enc	11	1,262.12	0.00	0.00	0.00	0.00	0.00	1,262.12	1,262.12	0.00
			1,262.12	30,000.00	0.00	0.00	0.00	0.00	31,262.12	30,649.63	612.49
297	Parking Clerk	1	0.00	8,928.00	0.00	0.00	264.00	0.00	9,192.00	9,192.00	0.00
297	Purchased services	2	0.00	5,625.00	0.00	0.00	0.00	0.00	5,625.00	5,073.92	551.08
297	Supplies	4	0.00	80.00	0.00	0.00	0.00	0.00	80.00	80.00	0.00
			0.00	14,633.00	0.00	0.00	264.00	0.00	14,897.00	14,345.92	551.08
298	Traffic Supervisors	1	0.00	119,192.00	0.00	0.00	3,522.00	0.00	122,714.00	122,654.03	59.97
298	Supplies	4	0.00	5,200.00	0.00	0.00	0.00	0.00	5,200.00	4,574.63	625.37
298			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	124,392.00	0.00	0.00	3,522.00	0.00	127,914.00	127,228.66	685.34
	Total Public Safety / F2		33,486.43	5,666,164.00	18,320.00	0.00	21,000.01	(204.86)	5,738,765.58	5,697,568.64	41,196.94

Town of Wakefield, Massachusetts
FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
PUBLIC WORKS										
422 BD of Public Works	1	0.00	1,655,445.00	0.00	0.00	13,026.00	0.00	1,668,471.00	1,625,570.50	42,900.50
422 Purchased svcs	2	0.00	349,040.00	0.00	0.00	0.00	0.00	349,040.00	344,379.22	4,660.78
422 Supplies	4	0.00	273,650.00	0.00	0.00	0.00	0.00	273,650.00	272,619.20	1,030.80
422 Other chgs	7	0.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00	1,300.00	0.00
422 Capital outlay	8	0.00	441,500.00	0.00	0.00	0.00	(76,275.00)	365,225.00	365,186.91	38.09
422 Special articles	9	40,040.04	1,242,971.00	0.00	70,000.00	0.00	0.00	1,353,011.04	1,189,124.06	163,886.98
422 Purchsd svces - Enc	12	0.00	0.00	0.00	0.00	0.00	76,275.00	76,275.00	76,275.00	0.00
422 Capital outlay - Enc	14	22,639.00	0.00	0.00	0.00	0.00	0.00	22,639.00	15,058.99	7,580.01
		62,679.04	3,963,906.00	0.00	70,000.00	13,026.00	0.00	4,109,611.04	3,889,513.88	220,097.16
423 Snow & Ice	1	0.00	52,500.00	0.00	0.00	0.00	0.00	52,500.00	80,830.13	(28,330.13)
423 Purchased svcs	2	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	106,146.04	(41,146.04)
423 Supplies	4	0.00	87,500.00	0.00	0.00	0.00	0.00	87,500.00	154,970.26	(67,470.26)
		0.00	205,000.00	0.00	0.00	0.00	0.00	205,000.00	341,946.43	(136,946.43)
424 Street Lighting	2	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00
424		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
424		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00
Total Public Works / F4		62,679.04	4,268,906.00	0.00	70,000.00	13,026.00	0.00	4,414,611.04	4,331,460.31	83,150.73

HUMAN SERVICES										
510 Board of Health	1	0.00	63,620.00	0.00	0.00	1,876.00	0.00	65,496.00	65,495.40	0.60
510 Purchased svcs	2	0.00	16,949.00	0.00	0.00	0.00	0.00	16,949.00	12,721.11	4,227.89
510 Supplies	4	0.00	3,250.00	0.00	0.00	0.00	0.00	3,250.00	2,289.90	960.10
510 Other chgs	7	0.00	400.00	0.00	0.00	0.00	0.00	400.00	185.00	215.00
510 Special articles	9	30,720.91	40,675.00	0.00	0.00	0.00	0.00	71,395.91	44,848.96	26,546.95
		30,720.91	124,894.00	0.00	0.00	1,876.00	0.00	157,490.91	125,540.37	31,950.54
541 Council on Aging	1	0.00	103,254.00	0.00	0.00	3,067.00	0.00	106,321.00	106,320.21	0.79
541 Purchased svcs	2	0.00	3,800.00	0.00	0.00	0.00	0.00	3,800.00	3,740.39	59.61
541 Supplies	4	0.00	3,525.00	0.00	0.00	0.00	0.00	3,525.00	3,143.60	381.40
541 Special articles	9	0.00	5,685.00	0.00	38,000.00	0.00	0.00	43,685.00	43,685.00	0.00
		0.00	116,264.00	0.00	38,000.00	3,067.00	0.00	157,331.00	156,889.20	441.80
543 Veterans	1	0.00	9,000.00	0.00	0.00	0.00	0.00	9,000.00	8,840.00	160.00
543 Purchased svcs	2	0.00	1,005.00	0.00	0.00	0.00	0.00	1,005.00	433.32	571.68
543 Supplies	4	0.00	265.00	0.00	0.00	0.00	0.00	265.00	263.74	1.26
543 Other chgs	7	0.00	35,010.00	0.00	0.00	0.00	0.00	35,010.00	33,033.01	1,976.99
	9	735.67	2,800.00	0.00	0.00	0.00	0.00	3,535.67	2,664.16	871.51
		735.67	48,080.00	0.00	0.00	0.00	0.00	48,815.67	45,234.23	3,581.44
630 Recreation	1	0.00	33,547.00	0.00	0.00	336.00	0.00	33,883.00	33,866.94	16.06
630 Purchased svcs	2	0.00	7,314.00	0.00	0.00	0.00	0.00	7,314.00	7,290.15	23.85
630 Supplies	4	0.00	16,375.00	0.00	0.00	0.00	0.00	16,375.00	16,336.73	38.27
630 Capital outlay	8	0.00	27,700.00	0.00	0.00	0.00	0.00	27,700.00	18,874.72	8,825.28
630 Special articles	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
630 Capital outlay - Enc	14	12,165.75	0.00	0.00	0.00	0.00	0.00	12,165.75	12,165.75	0.00
		12,165.75	84,936.00	0.00	0.00	336.00	0.00	97,437.75	88,534.29	8,903.46
Total Human Services		43,622.33	374,174.00	0.00	38,000.00	5,279.00	0.00	461,075.33	416,198.09	44,877.24

Town of Wakefield, Massachusetts
FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
INTEREST & DEBT SERVICE										
710 Retir. of Debt	2	0.00	76,000.00	0.00	0.00	0.00	0.00	301,000.00	301,000.00	0.00
710 Special articles	9	0.00	369,321.25	0.00	0.00	(369,321.25)	0.00	0.00	0.00	0.00
710 Purchsd svces - En	12	45,701.84	0.00	0.00	0.00	0.00	0.00	45,701.84	0.00	45,701.84
		45,701.84	445,321.25	0.00	0.00	(369,321.25)	0.00	346,701.84	301,000.00	45,701.84
750 L/T - Interest	2	0.00	9,310.00	0.00	0.00	0.00	0.00	154,231.25	154,231.25	0.00
750	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
750	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	9,310.00	0.00	0.00	0.00	0.00	154,231.25	154,231.25	0.00
752 S/T - Interest	2	0.00	318,962.00	0.00	0.00	0.00	0.00	318,962.00	300,200.00	18,762.00
752	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
752	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	318,962.00	0.00	0.00	0.00	0.00	318,962.00	300,200.00	18,762.00
759 Interest Other	2	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	600.40	7,399.60
759	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
759	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	600.40	7,399.60
Total Interest & Debt Ser		45,701.84	781,593.25	0.00	0.00	(369,321.25)	0.00	827,895.09	756,031.65	71,863.44
MISCELLANEOUS										
691 Historical Comm.	2	0.00	170.00	0.00	0.00	0.00	0.00	170.00	170.00	0.00
691 Supplies	4	0.00	250.00	0.00	0.00	0.00	0.00	250.00	250.00	0.00
691 Other chgs	7	0.00	130.00	0.00	0.00	0.00	0.00	130.00	130.00	0.00
		0.00	550.00	0.00	0.00	0.00	0.00	550.00	550.00	0.00

Town of Wakefield, Massachusetts
FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
692 350 Year Celebratio	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
692 Purchased svcs	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
692 Supplies	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
910 Non-Contrib Pensio	1	0.00	133,304.00	0.00	0.00	0.00	0.00	133,304.00	64,643.17	68,660.83
910 Purchased svcs	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
910 Supplies	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	133,304.00	0.00	0.00	0.00	0.00	133,304.00	64,643.17	68,660.83
911 Retirement	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
911 Purchased svcs	2	0.00	2,085,372.00	0.00	0.00	0.00	0.00	2,243,754.00	2,243,753.70	0.30
911 Supplies	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
911 Other chgs	7	0.00						0.00	0.00	0.00
		0.00	2,085,372.00	0.00	0.00	0.00	0.00	2,243,754.00	2,243,753.70	0.30
912 Workmen's Comp.	2	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	185,011.82	3,988.18
912		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	185,011.82	3,988.18
913 Unemploy Comp.	2	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	31,374.20	53,625.80
913		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	31,374.20	53,625.80
914 Group Health Ins.	1	0.00	62,226.00	0.00	0.00	1,846.00	0.00	72,783.00	65,304.15	7,478.85
914 Purchased svcs	2	0.00	3,234,561.00	0.00	0.00	0.00	0.00	3,368,610.00	3,372,312.99	(3,702.99)
914 Supplies	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,775.60	(3,775.60)
914 Purchsd svces - En	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	3,296,787.00	0.00	0.00	1,846.00	0.00	3,441,393.00	3,441,392.74	0.26
916 Medicare Tax	2	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	160,725.76	9,274.24
916		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	160,725.76	9,274.24

941	Court Judgements	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
941	Purchsd svces - En(	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
945	Insurance	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
945	Purchsd svces - En(	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
950	Stabilization Fund	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
950	Special articles	9	0.00	550,000.00	0.00	1,200,000.00	0.00	0.00	1,750,000.00	1,750,000.00	0.00
			0.00	550,000.00	0.00	1,200,000.00	0.00	0.00	1,750,000.00	1,750,000.00	0.00
998	Interfund Trans.	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
998			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00		0.00
	Total Miscellaneous		0.00	6,510,013.00	0.00	1,200,000.00	1,846.00	0.00	8,013,001.00	7,877,451.39	135,549.61
EDUCATION											
610	Library	1	0.00	611,493.00	0.00	0.00	2,104.00	15,000.00	628,597.00	626,292.96	2,304.04
610	Purchased svcs	2	0.00	113,775.00	0.00	0.00	0.00	9,850.00	123,625.00	123,625.00	0.00
610	Supplies	4	0.00	116,210.00	0.00	0.00	0.00	0.00	116,210.00	115,843.94	366.06
610	Capital outlay	8	0.00	6,600.00	0.00	0.00	0.00	0.00	6,600.00	6,555.86	44.14
610	Special articles	9	0.00	0.00	0.00	15,000.00	0.00	(15,000.00)	0.00	0.00	0.00
610	Purchsd svces - En(	12	0.00	0.00	0.00	0.00	0.00	150.00	150.00	150.00	0.00
			0.00	848,078.00	0.00	15,000.00	2,104.00	10,000.00	875,182.00	872,467.76	2,714.24
615	NoEast Reg Voke S	2	0.00	234,338.00	0.00	0.00	0.00	0.00	234,338.00	234,338.00	0.00
615	Intergovernmental	6	0.00	0.00	0.00	23,029.00	0.00	0.00	23,029.00	23,029.00	0.00
615	-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	234,338.00	0.00	23,029.00	0.00	0.00	257,367.00	257,367.00	0.00

300	School Department	1	0.00	16,364,702.00	0.00	0.00	496,096.00	0.00	16,860,798.00	16,733,231.43	127,566.57
300	Purchased svcs	2	0.00	2,176,292.00	0.00	0.00	150,000.00	(62,624.70)	2,263,667.30	2,262,667.30	1,000.00
300	Supplies	4	0.00	1,074,202.00	0.00	0.00	0.00	(121,266.49)	952,935.51	952,935.51	0.00
300	Other chgs	7	0.00	72,610.00	0.00	0.00	0.00	(13,690.73)	58,919.27	58,919.27	0.00
300	Capital outlay	8	0.00	530,000.00	0.00	0.00	0.00	(219,947.11)	310,052.89	269,404.75	40,648.14
300	Special articles	9	1,910.47	20,000.00	0.00	0.00	(34.99)	0.00	21,875.48	5,504.18	16,371.30
300	Purchsd svces - Enc	12	15,592.00	0.00	0.00	0.00	0.00	139,176.34	154,768.34	154,649.10	119.24
300	Supplies - Enc	13	13,892.05	0.00	0.00	0.00	0.00	139,176.34	153,068.39	153,068.38	0.01
300	Capital outlay - Enc	14	20,325.00	0.00	0.00	0.00	0.00	139,176.35	159,501.35	159,501.35	0.00
			51,719.52	20,237,806.00	0.00	0.00	646,061.01	(0.00)	20,935,586.53	20,749,881.27	185,705.26
	GRAND TOTAL		595,898.50	40,761,315.25	26,320.00	2,785,329.00	346,515.77	(204.86)	45,186,236.91	43,969,839.14	1,216,397.77
	Total Articles - P/Y		415,974.51								0.00
	Total Encumbered		179,923.99								0.00
	Variance		*0.00*								
											1,216,397.77

Town of Wakefield, Massachusetts

FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
SUMMARY										
Schedule	**#**									
Personal Services	1	0.00	25,230,562.00	0.00	0.00	557,673.00	15,000.00	25,811,946.00	25,560,604.49	251,341.51
Contracted Services	2	0.00	10,184,862.00	0.00	0.00	150,000.00	(72,774.70)	10,924,439.55	10,643,213.15	281,226.40
Supplies	4	0.00	1,758,505.00	0.00	0.00	0.00	(123,166.49)	1,635,338.51	1,704,149.12	(68,810.61)
Intergovernmental	6	0.00	0.00	0.00	23,029.00	0.00	0.00	23,029.00	23,029.00	0.00
Other Charges	7	0.00	131,280.00	0.00	0.00	0.00	(13,690.73)	117,589.27	114,202.52	3,386.75
Capital Outlay	8	0.00	1,206,740.00	0.00	0.00	0.00	(298,285.61)	908,454.39	838,692.55	69,761.84
Special Articles	9	415,974.51	2,249,366.25	26,320.00	2,762,300.00	(361,157.23)	(5,000.00)	5,087,803.53	4,469,776.54	618,026.99
Capital Improv - Enc	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Svcs - Enc	11	31,954.91	0.00	0.00	0.00	0.00	(204.86)	31,750.05	30,735.05	1,015.00
Purchsd svces - Enc	12	70,360.17	0.00	0.00	0.00	0.00	215,601.34	285,961.51	240,091.64	45,869.87
Supplies - Enc	13	14,072.05	0.00	0.00	0.00	0.00	143,139.84	157,211.89	157,211.88	0.01
Capital outlay - Enc	14	63,536.86	0.00	0.00	0.00	0.00	139,176.35	202,713.21	188,133.20	14,580.01
		595,898.50	40,761,315.25	26,320.00	2,785,329.00	346,515.77	(204.86)	45,186,236.91	43,969,839.14	1,216,397.77

Town of Wakefield
Special Articles FY99 - Summary

Dept	Acct	Description	Prior Fiscal Years	Annual Town Meeting FY99	Special Meeting 06/25/1998	Special Meeting 11/23/1998	04/05/1999	Total Special Articles	Expended	Liquidated	Balance @ 6/30/99
122		Selectmen									
	5386	Cable TV	2,801.55	0.00	0.00	0.00	0.00	2,801.55	(2,801.55)	0.00	0.00
	5820	Buildings - Acquisition	0.00	0.00	0.00	860,000.00	0.00	860,000.00	(858,630.23)	0.00	1,369.77
	5825	Bldg Improv - Town Hall	0.00	0.00	0.00	225,000.00	0.00	225,000.00	(225,000.00)	0.00	0.00
	5826	Bldg Improv - COA	0.00	0.00	0.00	222,300.00	0.00	222,300.00	(53,910.35)	0.00	168,389.65
	XXXX	Aerial Photography	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5946	Grant Writer Analyst	5,041.13	9,750.00	0.00	0.00	0.00	14,791.13	(6,378.80)	0.00	8,412.33
	5951	Warren - feasibility	13,000.00	0.00	0.00	0.00	0.00	13,000.00	(12,422.87)	0.00	577.13
	5955	Easments/NERVS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5886	Computer network	0.00	0.00	0.00	132,000.00	0.00	132,000.00	(94,086.07)	0.00	37,913.93
	5887	Fire / Police Bldg	240,000.00	0.00	0.00	0.00	0.00	240,000.00	(50,983.87)	0.00	189,016.13
	5911	Wakefield Bldg Trust	558.14	3,420.00	0.00	0.00	0.00	3,978.14	(2,773.91)	0.00	1,204.23
	5990	Repair West Ward School	67,620.08	0.00	0.00	0.00	0.00	67,620.08	(77,620.08)	0.00	(10,000.00)
	5991	Traffic Engineer	0.00	0.00	8,000.00	0.00	0.00	8,000.00	(8,000.00)	0.00	0.00
		Subtotal	329,020.90	13,170.00	8,000.00	1,439,300.00	0.00	1,789,490.90	(1,392,607.73)	0.00	396,883.17
171		Conservation Committee									
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199		Charter Commission									
			10,000.00	0.00	0.00	0.00	0.00	10,000.00	(3,533.62)	(3,021.00)	3,445.38
210		Police Dept									
	5948	Supplement 4th of July	383.11	4,144.00	0.00	0.00	0.00	4,527.11	(4,144.00)	0.00	383.11
	5901	Computer system	0.00	0.00	18,320.00	0.00	0.00	18,320.00	(18,703.11)	0.00	(383.11)
	5950	Indemnification	3,000.24	0.00	0.00	0.00	7,703.34	10,703.58	(10,681.88)	0.00	21.70
		Subtotal	3,383.35	4,144.00	18,320.00	0.00	7,703.34	33,550.69	(33,528.99)	0.00	21.70
220		Fire Dept									
	5948	Supplement 4th of July	96.27	600.00	0.00	0.00	0.00	696.27	(600.00)	(96.27)	(0.00)
	5950	Indemnification	0.64	0.00	0.00	0.00	495.67	496.31	(495.67)	(0.64)	(0.00)
	5952	Purchase Fire Trucks	66.26	0.00	0.00	0.00	0.00	66.26	0.00	(66.26)	0.00
		Subtotal	163.17	600.00	0.00	0.00	495.67	1,258.84	(1,095.67)	(163.17)	(0.00)

292 Animal Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 School Dept.									
5949 Medicaid Consultant	2,375.98	20,000.00	0.00	0.00	0.00	22,375.98	(5,504.18)	0.00	16,871.80
5951 95 Feasibility Study	(465.51)	0.00	0.00	0.00	(34.99)	(500.50)	500.50	0.00	0.00
5990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	1,910.47	20,000.00	0.00	0.00	(34.99)	21,875.48	(5,003.68)	0.00	16,871.80
510 Board of Health									
5902 95 Camp Hope	770.00	0.00	0.00	0.00	0.00	770.00	0.00	0.00	770.00
5903 Retarded Citizens - Ch 40	740.89	8,905.00	0.00	0.00	0.00	9,645.89	(8,904.96)	0.00	740.93
5905 Outpatient Clinic	2,375.00	13,000.00	0.00	0.00	0.00	15,375.00	(11,375.00)	0.00	4,000.00
5915 Retarded Citizens - S.A.I.L.	3,240.00	2,450.00	0.00	0.00	0.00	5,690.00	(2,080.00)	0.00	3,610.00
5918 Mosquito control	0.00	16,320.00	0.00	0.00	0.00	16,320.00	(16,320.00)	0.00	0.00
5919 Hazardous Waste Day	23,595.02	0.00	0.00	0.00	0.00	23,595.02	(6,169.00)	0.00	17,426.02
Subtotal	30,720.91	40,675.00	0.00	0.00	0.00	71,395.91	(44,848.96)	0.00	26,546.95

Town of Wakefield
Special Articles FY99 - Summary

422 Public Works									
5819 Land - hazard mitigation	0.00	0.00	0.00	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
5910 Tree Replacement	2,000.00	2,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
5912 Trash Disposal	10,303.88	1,167,570.00	0.00	0.00	0.00	1,177,873.88	(1,115,948.32)	0.00	61,925.56
5914 Repair West Street	310.49	0.00	0.00	0.00	0.00	310.49	(310.49)	0.00	0.00
5920 Herbert Street	5,134.00	0.00	0.00	0.00	0.00	5,134.00	(5,134.00)	0.00	0.00
5923 Spaulding/Lower common	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5924 95 Oak Street Drainage	7,718.79	0.00	0.00	0.00	0.00	7,718.79	(5,784.00)	0.00	1,934.79
5933 Lake Q - Phase II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5934 88 Water St Parking	7,900.00	0.00	0.00	0.00	0.00	7,900.00	0.00	0.00	7,900.00
59003 Repair / Drummer	0.00	15,000.00	0.00	0.00	0.00	15,000.00	(3,100.00)	0.00	11,900.00
5939 Eminent Domain	6.00	1.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00
5948 Suplement 4th of July	2,840.00	1,400.00	0.00	0.00	0.00	4,240.00	(4,240.00)	0.00	0.00
5953 Easements /Woodbriar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5954 Pheasantwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5957 New Sidewalks	3,826.88	57,000.00	0.00	0.00	0.00	60,826.88	(54,607.25)	0.00	6,219.63
Subtotal	40,040.04	1,242,971.00	0.00	70,000.00	0.00	1,353,011.04	(1,189,124.06)	0.00	163,886.98
541 Council on Aging									
5871 Motor Equipment	0.00	0.00	0.00	38,000.00	0.00	38,000.00	(38,000.00)	0.00	0.00
5909 Mystic Valley Elder Care	0.00	5,685.00	0.00	0.00	0.00	5,685.00	(5,685.00)	0.00	0.00
5909 MVEC - Close out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	0.00	5,685.00	0.00	38,000.00	0.00	43,685.00	(43,685.00)	0.00	0.00
543 Veterans Services									
5907 Observe Veterans Day	246.17	300.00	0.00	0.00	0.00	546.17	(262.08)	0.00	284.09
5908 Observe Memorial Day	489.50	2,500.00	0.00	0.00	0.00	2,989.50	(2,402.08)	0.00	587.42
Subtotal	735.67	2,800.00	0.00	0.00	0.00	3,535.67	(2,664.16)	0.00	871.51
610 Library									
1 Personal Svcs - contract	0.00	0.00	0.00	15,000.00	0.00	15,000.00	(15,000.00)	0.00	0.00
615 N. E. Regional School									
0 Supplemental Approp.	0.00	0.00	0.00	23,029.00	0.00	23,029.00	(23,029.00)	0.00	0.00

630	Recreation									
5907	Observe Veterans Day	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5908	Observe Memorial Day	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710	Debt Service									
5956	Infil/Inflo Debt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	Debt Service	0.00	369,321.25	0.00	0.00	0.00	369,321.25	(369,321.25)	0.00	0.00
	Subtotal	0.00	369,321.25	0.00	0.00	0.00	369,321.25	(369,321.25)	0.00	0.00
950	Stabilization Fund									
5959	Stabilization Fund	0.00	550,000.00	0.00	1,200,000.00	0.00	1,750,000.00	(1,750,000.00)	0.00	0.00
	Total Special Articles	415,974.51	2,249,366.25	26,320.00	2,785,329.00	8,164.02	5,485,153.78	(4,873,442.12)	(3,184.17)	608,527.49

Fd 1	Police Dept FY98	4,246.92
Fd 60	Water Main replace	310,000.00
Fd 60	Water facilities	0.00
Fd 60	Water/sewer capital	184,642.00
Fd 1	Fire FY98	100.00
FY98	School deficit	150,000.00
	Warrant Balance	2,898,355.17

Town of Wakefield
Special Articles FY99 - Summary

Dept	Acct	Description	Prior Fiscal Years	Annual Town Meeting FY99	Special Meeting 06/25/1998	Special Meeting 11/23/1998	04/05/1999	Total Special Articles	Expended	Liquidated	Balance @ 6/30/99
122		Selectmen									
	5386	Cable TV	2,801.55	0.00	0.00	0.00	0.00	2,801.55	(2,801.55)	0.00	0.00
	5820	Buildings - Acquisition	0.00	0.00	0.00	860,000.00	0.00	860,000.00	(858,630.23)	0.00	1,369.77
	5825	Bldg Improv - Town Hall	0.00	0.00	0.00	225,000.00	0.00	225,000.00	(225,000.00)	0.00	0.00
	5826	Bldg Improv - COA	0.00	0.00	0.00	222,300.00	0.00	222,300.00	(53,910.35)	0.00	168,389.65
	XXXX	Aerial Photography	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5946	Grant Writer Analyst	5,041.13	9,750.00	0.00	0.00	0.00	14,791.13	(6,378.80)	0.00	8,412.33
	5951	Warren - feasibility	13,000.00	0.00	0.00	0.00	0.00	13,000.00	(12,422.87)	0.00	577.13
	5955	Easments/NERVS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5886	Computer network	0.00	0.00	0.00	132,000.00	0.00	132,000.00	(94,086.07)	0.00	37,913.93
	5887	Fire / Police Bldg	240,000.00	0.00	0.00	0.00	0.00	240,000.00	(50,983.87)	0.00	189,016.13
	5911	Wakefield Bldg Trust	558.14	3,420.00	0.00	0.00	0.00	3,978.14	(2,773.91)	0.00	1,204.23
	5990	Repair West Ward School	67,620.08	0.00	0.00	0.00	0.00	67,620.08	(77,620.08)	0.00	(10,000.00)
	5991	Traffic Engineer	0.00	0.00	8,000.00	0.00	0.00	8,000.00	(8,000.00)	0.00	0.00
		Subtotal	329,020.90	13,170.00	8,000.00	1,439,300.00	0.00	1,789,490.90	(1,392,607.73)	0.00	396,883.17
171		Conservation Committee									
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199		Charter Commission									
			10,000.00	0.00	0.00	0.00	0.00	10,000.00	(3,533.62)	(3,021.00)	3,445.38
210		Police Dept									
	5948	Supplement 4th of July	383.11	4,144.00	0.00	0.00	0.00	4,527.11	(4,144.00)	0.00	383.11
	5901	Computer system	0.00	0.00	18,320.00	0.00	0.00	18,320.00	(18,703.11)	0.00	(383.11)
	5950	Indemnification	3,000.24	0.00	0.00	0.00	7,703.34	10,703.58	(10,681.88)	0.00	21.70
		Subtotal	3,383.35	4,144.00	18,320.00	0.00	7,703.34	33,550.69	(33,528.99)	0.00	21.70
220		Fire Dept									
	5948	Supplement 4th of July	96.27	600.00	0.00	0.00	0.00	696.27	(600.00)	(96.27)	(0.00)
	5950	Indemnification	0.64	0.00	0.00	0.00	495.67	496.31	(495.67)	(0.64)	(0.00)
	5952	Purchase Fire Trucks	66.26	0.00	0.00	0.00	0.00	66.26	0.00	(66.26)	0.00
		Subtotal	163.17	600.00	0.00	0.00	495.67	1,258.84	(1,095.67)	(163.17)	(0.00)
292		Animal Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Town of Wakefield
Special Articles FY99 - Summary

300 School Dept.									
5949 Medicaid Consultant	2,375.98	20,000.00	0.00	0.00	0.00	22,375.98	(5,504.18)	0.00	16,871.80
5951 95 Feasibility Study	(465.51)	0.00	0.00	0.00	(34.99)	(500.50)	500.50	0.00	0.00
5990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	1,910.47	20,000.00	0.00	0.00	(34.99)	21,875.48	(5,003.68)	0.00	16,871.80
510 Board of Health									
5902 95 Camp Hope	770.00	0.00	0.00	0.00	0.00	770.00	0.00	0.00	770.00
5903 Retarded Citizens - Ch 40	740.89	8,905.00	0.00	0.00	0.00	9,645.89	(8,904.96)	0.00	740.93
5905 Outpatient Clinic	2,375.00	13,000.00	0.00	0.00	0.00	15,375.00	(11,375.00)	0.00	4,000.00
5915 Retarded Citizens - S.A.I.L.	3,240.00	2,450.00	0.00	0.00	0.00	5,690.00	(2,080.00)	0.00	3,610.00
5918 Mosquito control	0.00	16,320.00	0.00	0.00	0.00	16,320.00	(16,320.00)	0.00	0.00
5919 Hazardous Waste Day	23,595.02	0.00	0.00	0.00	0.00	23,595.02	(6,169.00)	0.00	17,426.02
Subtotal	30,720.91	40,675.00	0.00	0.00	0.00	71,395.91	(44,848.96)	0.00	26,546.95
422 Public Works									
5819 Land - hazard mitigation	0.00	0.00	0.00	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
5910 Tree Replacement	2,000.00	2,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
5912 Trash Disposal	10,303.88	1,167,570.00	0.00	0.00	0.00	1,177,873.88	(1,115,948.32)	0.00	61,925.56
5914 Repair West Street	310.49	0.00	0.00	0.00	0.00	310.49	(310.49)	0.00	0.00
5920 Herbert Street	5,134.00	0.00	0.00	0.00	0.00	5,134.00	(5,134.00)	0.00	0.00
5923 Spaulding/Lower common	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5924 95 Oak Street Drainage	7,718.79	0.00	0.00	0.00	0.00	7,718.79	(5,784.00)	0.00	1,934.79
5933 Lake Q - Phase II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5934 88 Water St Parking	7,900.00	0.00	0.00	0.00	0.00	7,900.00	0.00	0.00	7,900.00
59003 Repair / Drummer	0.00	15,000.00	0.00	0.00	0.00	15,000.00	(3,100.00)	0.00	11,900.00
5939 Eminent Domain	6.00	1.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00
5948 Suplement 4th of July	2,840.00	1,400.00	0.00	0.00	0.00	4,240.00	(4,240.00)	0.00	0.00
5953 Easements /Woodbriar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5954 Pheasanfwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5957 New Sidewalks	3,826.88	57,000.00	0.00	0.00	0.00	60,826.88	(54,607.25)	0.00	6,219.63
Subtotal	40,040.04	1,242,971.00	0.00	70,000.00	0.00	1,353,011.04	(1,189,124.06)	0.00	163,886.98
541 Council on Aging									
5871 Motor Equipment	0.00	0.00	0.00	38,000.00	0.00	38,000.00	(38,000.00)	0.00	0.00
5909 Mystic Valley Elder Care	0.00	5,685.00	0.00	0.00	0.00	5,685.00	(5,685.00)	0.00	0.00
5909 MVEC - Close out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	0.00	5,685.00	0.00	38,000.00	0.00	43,685.00	(43,685.00)	0.00	0.00

543	Veterans Services									
5907	Observe Veterans Day	246.17	300.00	0.00	0.00	0.00	546.17	(262.08)	0.00	284.09
5908	Observe Memorial Day	489.50	2,500.00	0.00	0.00	0.00	2,989.50	(2,402.08)	0.00	587.42
	Subtotal	735.67	2,800.00	0.00	0.00	0.00	3,535.67	(2,664.16)	0.00	871.51
610	Library									
1	Personal Svcs - contract	0.00	0.00	0.00	15,000.00	0.00	15,000.00	(15,000.00)	0.00	0.00
615	N. E. Regional School									
0	Supplemental Approp.	0.00	0.00	0.00	23,029.00	0.00	23,029.00	(23,029.00)	0.00	0.00
630	Recreation									
5907	Observe Veterans Day	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5908	Observe Memorial Day	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710	Debt Service									
5956	Infil/Inflo Debt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	Debt Service	0.00	369,321.25	0.00	0.00	0.00	369,321.25	(369,321.25)	0.00	0.00
	Subtotal	0.00	369,321.25	0.00	0.00	0.00	369,321.25	(369,321.25)	0.00	0.00
950	Stabilization Fund									
5959	Stabilization Fund	0.00	550,000.00	0.00	1,200,000.00	0.00	1,750,000.00	(1,750,000.00)	0.00	0.00
	Total Special Articles	415,974.51	2,249,366.25	26,320.00	2,785,329.00	8,164.02	5,485,153.78	(4,873,442.12)	(3,184.17)	608,527.49

Fd 1	Police Dept FY98	4,246.92
Fd 60	Water Main replace	310,000.00
Fd 60	Water facilities	0.00
Fd 60	Water/sewer capital	184,642.00
Fd 1	Fire FY98	100.00
FY98	School deficit	150,000.00
	Warrant Balance	2,898,355.17

Town of Wakefield, Massachusetts

Analysis of General Fund Revenues

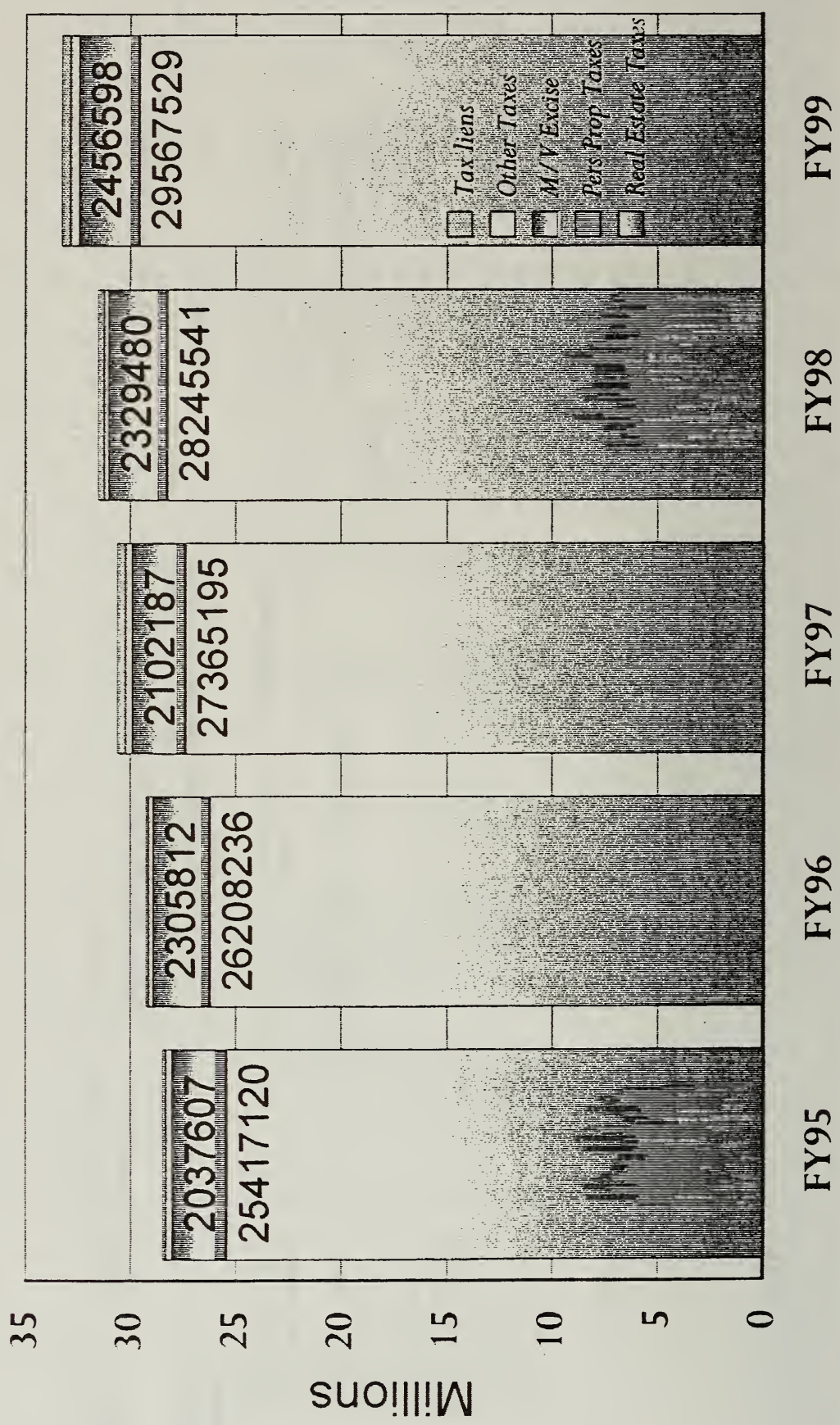
For the fiscal year ending June 30, 1999

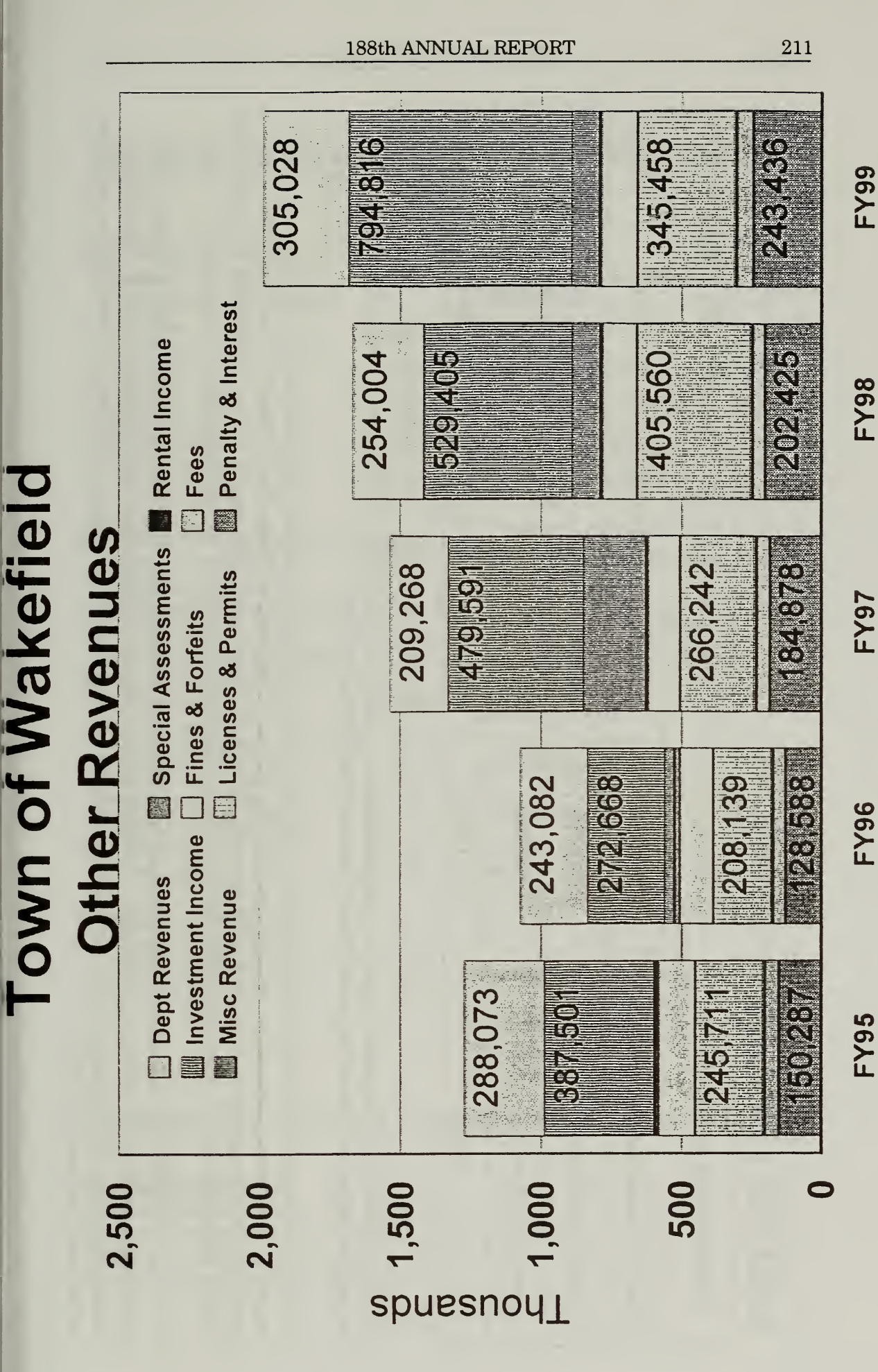
Description	Total Revenues	Other Sources / (Uses)	June 30 ,1999 Total Revenues	BUDGET	Over / (Under)
Personal property taxes	412,071.84	0.00	412,071.84	416,904.00	(4,832.16)
Real estate taxes	29,608,341.14	0.00	29,608,341.14	29,404,343.00	203,998.14
Tax liens	419,751.46	0.00	419,751.46	0.00	419,751.46
Motor vehicle excise	2,416,151.52	0.00	2,416,151.52	2,329,479.79	86,671.73
Penalties & interest	243,436.21	0.00	243,436.21	202,424.62	41,011.59
Other taxes	431,021.00	0.00	431,021.00	227,669.40	203,351.60
Dfd R/E taxes	31,785.68	0.00	31,785.68	0.00	31,785.68
Fees	60,495.71	0.00	60,495.71	43,750.44	16,745.27
Rental of town property	8,040.00	0.00	8,040.00	8,040.00	0.00
Departmental revenues	304,260.61	0.00	304,260.61	284,690.42	19,570.19
Licenses & permits	37,955.30	0.00	37,955.30	47,579.00	(9,623.70)
Permits	307,472.50	0.00	307,472.50	357,981.35	(50,508.85)
State revenues	7,659,546.00	0.00	7,659,546.00	7,889,890.00	(230,344.00)
Fines & forfeits	127,908.62	0.00	127,908.62	121,223.83	6,684.79
Special assessments	5,806.32	0.00	5,806.32	7,252.80	(1,446.48)
Miscellaneous revenue	44,826.52	96,710.80	141,537.32	0.00	141,537.32
Investment income	794,815.54	0.00	794,815.54	529,404.68	265,410.86
Other Financing Sources	0.00	1,671,764.46	1,671,764.46	0.00	1,671,764.46
Operating Transfers - in	0.00	1,357,805.11	1,357,805.11	2,211,956.00	(854,150.89)
					0.00
Subtotals	**42,913,685.97**	**3,126,280.37**	**46,039,966.34**	**44,082,589.33**	**1,957,377.01**

Town of Wakefield, Massachusetts
FY99 Expenditure by Department

Department	Sched	Balance Forward	Appropriations 05/04/1998 Annual Meeting	06/25/1998 Special Meeting	11/23/1998 Special Meeting	Annual Meeting	Transfers	Total Budget	Expended	(Over)/Under Expended
SUMMARY										
Schedule	**#**									
Personal Services	1	0.00	25,230,562.00	0.00	0.00	557,673.00	15,000.00	25,811,946.00	25,560,604.49	251,341.51
Contracted Services	2	0.00	10,184,862.00	0.00	23,029.00	150,000.00	(72,774.70)	10,947,468.55	10,666,242.15	281,226.40
Supplies	4	0.00	1,758,505.00	0.00	0.00	0.00	(123,166.49)	1,635,338.51	1,704,149.12	(68,810.61)
Intergovernmental	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Charges	7	0.00	131,280.00	0.00	0.00	0.00	(13,690.73)	117,589.27	114,202.52	3,386.75
Capital Outlay	8	0.00	1,206,740.00	0.00	0.00	0.00	(298,285.61)	908,454.39	838,692.55	69,761.84
Special Articles	9	415,974.51	2,249,366.25	26,320.00	2,762,300.00	(361,157.23)	(5,000.00)	5,087,803.53	4,469,776.54	618,026.99
Capital Improv - Enc	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Svcs - Enc	11	31,954.91	0.00	0.00	0.00	0.00	(204.86)	31,750.05	30,735.05	3,035.78
Purchsd svces - Enc	12	70,360.17	0.00	0.00	0.00	0.00	215,601.34	285,961.51	240,091.64	46,049.87
Supplies - Enc	13	14,072.05	0.00	0.00	0.00	0.00	143,139.84	157,211.89	157,211.88	0.01
Capital outlay - Enc	14	63,536.86	0.00	0.00	0.00	0.00	139,176.35	202,713.21	188,133.20	14,580.01
		595,898.50	40,761,315.25	26,320.00	2,785,329.00	346,515.77	(204.86)	45,186,236.91	43,969,839.14	1,218,598.55
VARIANCE		0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	(0.00)	0.00

		Budget	Expended
Total Budget		45,186,236.91	43,969,839.14
ADD:			
		770,676.00	608,085.00
		48,088.00	36,066.00
		0.00	0.00
		(48.79)	0.00
LESS:		(1,015.00)	0.00
		0.00	45,402.40
		(3,021.42)	(3,021.00)
		(7,580.01)	0.00
		(118.83)	0.00
		(45,701.84)	0.00
		0.00	(417,529.03)
	80,388.50	0.00	(80,388.50)
Budget v Actual - Total (FM0171)		45,947,515.02	44,158,454.01
Add:			
Special Articles - Carried forward		0.00	0.00
Less:			
Carryforward balances - All		(179,923.99)	0.00
Budget v Actual - Current F/Y (FM0154)		**45,767,591.03**	**44,158,454.01**


Tax Revenues
Millions
35
30
25
20
15
10
5
0
2037607
25417120
2305812
26208236
2102187
27365195
2329480
28245541
2456598
29567529
Tax liens
Other Taxes
M/V Excise
Pers Prop Taxes
Real Estate Taxes
FY95
FY96
FY97
FY98
FY99
Fiscal Year


Town of Wakefield
Other Revenues
Dept Revenues
Special Assessments
Rental Income
Investment Income
Fines & Forfeits
Fees
Misc Revenue
Licenses & Permits
Penalty & Interest
Thousands
2,500
2,000
1,500
1,000
500
0
FY95
FY96
FY97
FY98
FY99
288,073
387,501
245,711
150,287
243,082
272,668
208,139
128,588
209,268
479,591
266,242
184,878
254,004
529,405
405,560
202,425
305,028
794,816
345,458
243,436

Fiscal Year 1999 Indebtedness Schedule

Outstanding Obligations	Outstanding @ 6/30/99	Due in FY 2000	Due in FY 2001	Due in FY 2002	Due in FY 2003
Library Reconstruction – 1997	2,995,000	225,000	225,000	225,000	225,000
Fire truck purchase	152,000	76,000	0	0	0
Lafayette & Main St.	360,000	360,000	0	0	0
Total	3,507,000	661,000	225,000	225,000	225,000

The **1997 Library Reconstruction Loan** is a general obligation, serial bond of the Town of Wakefield, issued on October 15, 1997, and payable in equal or diminishing annual principal amounts through the year 2012

Pursuant to Massachusetts General Laws Chapter 44 §10, the Town may authorize and issue indebtedness up to 5% of its equalized valuation. Debt issued in accordance with this section of the statute is designated as "inside the debt limit". In addition, a Town may authorize debt in excess of that limit for specific purposes. Such debt, when issued, is designated as being "outside the debt limit". The Town's inside debt limit is approximately $85 million based upon an equalized value of approximately $1.6 billion at June 30, 1997.

The Town has *Authorized and unissued debt* in the amount of $21,884,268 for school construction and renovations. The debt was approved by special town meeting on November 7, 1996 for the construction of the Dolbeare and Woodville Schools. The Dolbeare School project was officially approved for funding by the School Building Assistance Program, and permanent financing for the project will be completed during FY2000.

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FORM OF BEQUEST

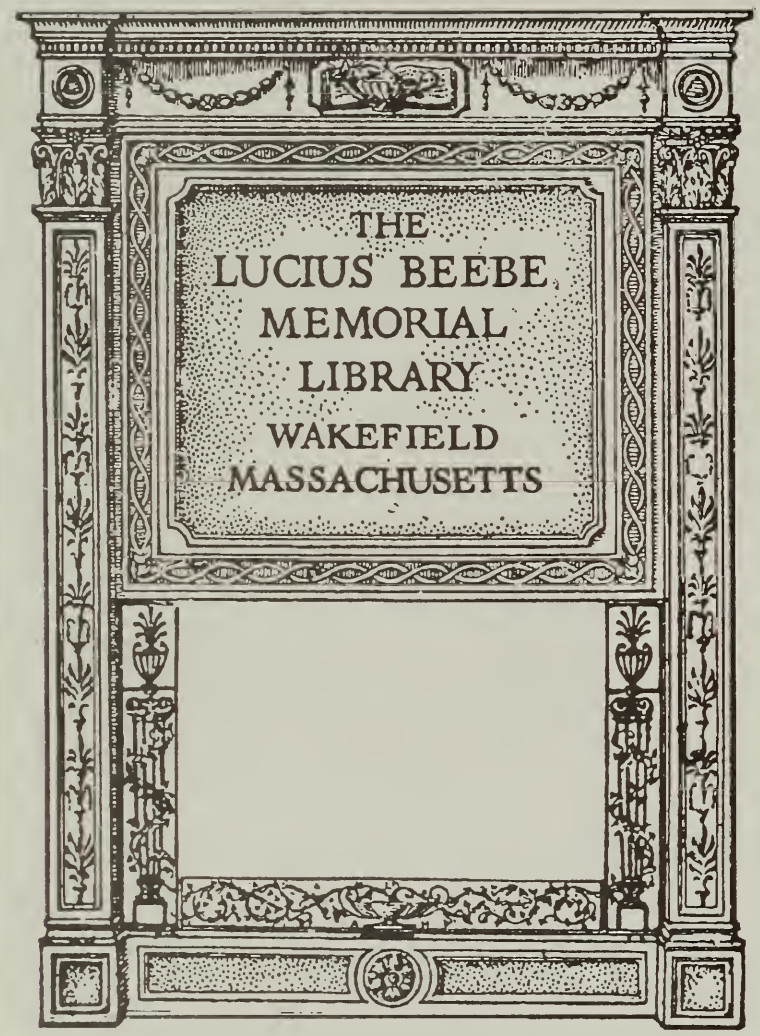
I hereby give and bequeath to the Trustees of the Lucius Beebe Memorial Library, Wakefield, Mass., the sum of . . . . . Dollars to have and hold, to be used for the unrestricted purposes of the said library.

EMERGENCY NUMBERS

POLICE or Ambulance	**245-1212**
FIRE Rescue or Inhalator	**245-1313**

Your Town Government

Assessors	246-6380
Board of Health	246-6375
Collector of Taxes	246-6386
Veterans' Services	246-6377
Board of Selectmen	246-6390
Town Clerk	246-6383
Town Accountant	246-6395
Town Counsel, 4 Avon St.	246-6343
Town Treasurer, 11 Albion St.	246-6340
Building Inspector – wire, plumbing	246-6388
Civil Defense	246-6430
Fire Department, Crescent St. (non-emergency)	246-6432
Memorial Library, Main St.	246-6334
Municipal Light Department, 9 Albion St.	246-6363
Police Department, 1 Union St. (non-emergency)	246-6321
Public Works Department	246-6300
Emergency Water and Sewer	246-6318
Retirement Board	246-6396
School Department	246-6400
Personnel Department	246-6390
Data Processing Department	246-6350
Dog Officer	246-6345
Council on Aging, 26 Crescent St.	245-3312
Wakefield Housing Authority, 26 Crescent St.	245-7328


THE
LUCIUS BEEBE
MEMORIAL
LIBRARY
WAKEFIELD
MASSACHUSETTS